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Hearing Date: December 20, 2012 at 10:00 am Objection Deadline: TBD

CARPENTER LIPPS & LELAND LLP 280 Plaza, Suite 1300 280 North High Street Columbus, Ohio 43215 Phone: (614) 365-4100 Fax: (614) 365-9145 Jeffrey A. Lipps Jennifer A.L. Battle David A. Beck

Special Litigation Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

)	
In re:)	Case No. 12-12020 (MG)
)	
RESIDENTIAL CAPITAL, LLC, et al.,)	Chapter 11
, , ,)	1
)	Jointly Administered
Debtors.	Ś	
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SUMMARY OF FIRST INTERIM APPLICATION OF CARPENTER LIPPS & LELAND LLP AS SPECIAL LITIGATION COUNSEL FOR THE DEBTORS FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012

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This is a(n): ___ monthly \underline{x} interim ___ final application. Name of Applicant: Carpenter Lipps & Leland LLP ("Applicant") Residential Capital, LLC, et al. (collectively, Authorized to Provide Professional the "Debtors") Services to: Date of Retention: Order entered on July 25, 2012 retaining Applicant nunc pro tunc to May 14, 2012 Period for which Compensation May 14, 2012 through August 31, 2012 and Reimbursement is sought: (the "Application Period") Amount of Compensation Sought as \$955,735.00 Actual, Reasonable and Necessary: Amount of Expense Reimbursement \$334,924.08 Sought as Actual, Reasonable and Necessary:

Summary of Monthly Applications for Application Period:

Date Filed	Compensation Period	Requested Fees	Requested Expenses	Fees Paid	Expenses Paid	20% Holdback
8/17/2012	05/14/2012 – 06/30/2012	\$305,358.00 ¹	\$150,243.77	\$244,094.40	\$150,243.77	\$61,023.60
8/31/2012	07/01/2012- 07/31/2012	\$261,462.50 ²	\$81,773.78	\$205,514.00	\$81,454.73	\$52,288.90
10/03/2012	08/01/2012- 08/31/2012	\$390,986.50	\$102,906.53	\$0.00 ³	\$0.00	\$77,834.50
TOTAL	05/15/2012- 08/31/2012	\$957,807.00 ⁴	\$334,924.08	\$449,608.40	\$231,698.50	\$221,147.00

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¹ Owing to a clerical error, the cover letter served out with the May/June invoice incorrectly listed the total fees as \$305,564.00 and the total expenses of \$149,668.37 instead of the totals listed above which reflect the correct total of the individual invoices that were served out under the Interim Compensation Order.

² Owing to a clerical error, the cover letter served out with the July invoice incorrectly listed the total fees as \$262,741.00 and the total expenses as \$81,630.71 instead of the totals listed above which reflect the correct total of the individual invoices that were served out under the Interim Compensation Order.

³ The objection deadline on the August invoice will not run until October 24, 2012. Absent objection, Applicant anticipates receiving 80% of the fees and 100% of the expenses for that Application prior to the hearing on this Application. The holdback amount is calculated assuming that no objection is made and those amounts are paid prior to the hearing.

⁴ After reviewing the monthly fee applications, the Debtors requested a reduction of \$240.00 in fees for the May/June Fee Application, \$18.00 in fees for the July Fee Application, and \$1,814.00 in fees for the August Fee Application. This total is based on the monthly totals before making these reductions. The aggregate request of Applicant on the cover reflects Applicant's agreement to these reductions.

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Hearing Date: December 20, 2012 at 10:00 am Objection Deadline: TBD

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Special Litigation Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

)	
In re:)	Case No. 12-12020 (MG)
)	, , ,
RESIDENTIAL CAPITAL, LLC, et al.,)	Chapter 11
, , , ,)	1
)	Jointly Administered
Debtors.)	,

FIRST INTERIM APPLICATION OF CARPENTER LIPPS & LELAND LLP AS SPECIAL LITIGATION COUNSEL FOR THE DEBTORS FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012

For its first interim application for compensation and reimbursement of expenses (the "Application") for the period May 14, 2012 through August 31, 2012 ("Applicant"), special litigation counsel to Residential Capital, LLC., *et al.*, as debtors and debtors in possession (collectively, the "Debtors"), respectfully represents as follows:

JURISDICTION, VENUE AND STATUTORY PREDICATES

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue

of this proceeding and this Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory bases for the relief requested herein are sections 330, 331, and 1103 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"). This Application has been prepared in accordance with General Order M-389, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, entered December 21, 2010 (the "Local Guidelines"), and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 effective January 30, 1996 (the "UST Guidelines" and, together with the Local Guidelines, the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with the Local Guidelines is attached hereto as Exhibit A.

BACKGROUND

A. The Chapter 11 Cases

- 3. On May 14, 2012 (the "**Petition Date**"), each of the Debtors filed a voluntary petition in this Court for relief under Chapter 11 of the Bankruptcy Code. The Debtors are managing and operating their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. These cases are being jointly administered pursuant to Bankruptcy Rule 1015(b). No trustee has been appointed in these Chapter 11 cases.
- 4. On May 16, 2012, the United States Trustee for the Southern District of New York (the "U.S. Trustee") appointed a nine member official committee of unsecured creditors (the "Creditors' Committee").

5. On June 20, 2012, the Court directed that an examiner be appointed, and on July 3, 2012, the Court approved Arthur J. Gonzalez as the examiner [Docket Nos. 454, 674].

B. Applicant's Retention and Interim Compensation

- 6. On July 25, 2012, the Court entered the Order Under Section 327(e) of the Bankruptcy Code, Bankruptcy Rule 2014(a) and Local Rule 2014-1 Authorizing the Employment and Retention of Carpenter Lipps & Leland LLP as Special Litigation Counsel to the Debtors, *Nunc Pro Tunc*, to May 14, 2012 [Docket No. 907], approving Applicant's retention.
- 7. On July 17, 2012, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Interim Compensation Order") [Docket No. 797]. Pursuant to the terms of the Interim Compensation Order, Applicant, among others, is authorized to file and submit monthly fee applications to the Debtors and their counsel, counsel for the Creditors' Committee, counsel for Ally Financial Inc., counsel for Barclays Bank PLC, and the United States Trustee (collectively, the "Notice Parties").
- 8. On August 17, 2012, Applicant served its first monthly fee application covering the period from May 15, 2012 through June 30, 2012 (the "May/June Monthly Fee Application") on the Notice Parties. On August 31, 2012, Applicant served its second monthly fee application covering the period from July 1, 2012 through July 31, 2012 (the "July Monthly Fee Application") on the Notice Parties. On October 3, 2012, Applicant served its third monthly fee application covering the period from August 1, 2012 through August 31, 2012 (the "August Monthly Fee Application" and, together with the May/June Monthly Fee Application and the July Monthly Fee Application, the "Monthly Fee Applications") on the Notice Parties.

The Applicant did not receive any formal objections to the Monthly Fee Applications, although the Debtors did request reductions based on their ordinary course review of Applicant's fees and expenses of (a) \$240.00 in the amount of compensation sought by the May/June Monthly Fee Application; (b) \$18.00 in fees for the July Monthly Fee Application; and (c) \$1,814.00 for the August Monthly Fee Application. Applicant has agreed to those adjustments and the total sought for allowance herein reflects that disallowance.

- 9. For the convenience of this Court and all parties in interest, attached hereto as Exhibit B is a schedule of the total amount of fees incurred under each of Applicant's internal task codes during the Application Period.
- 10. To date, the Applicant has received payments (including retainer draws) totaling \$681,306.90, representing \$449,608.40 in fees and \$231,698.50 in expenses on account of the Monthly Fee Applications. This represents 80% of the fees and 100% of the expenses for the May/June and July Fee Applications (subject to the agreed reductions described above and minus certain small July invoices the Debtors are still reviewing). The notice period under the Interim Compensation Order for the August Monthly Fee Application has not yet run and the Applicant has received no payments on account of that Monthly Fee Application.
- 11. Applicant maintains computerized records of the time expended in the rendering of the professional services required by the Committee. These records are maintained in the ordinary course of Applicant's practice. For the convenience of this Court and all parties in interest, attached hereto as Exhibit C is a billing summary for the Application Period, setting

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¹ The Debtors also inadvertently made an overpayment by wire to the Applicant of post-petition fees and expenses payable under the Interim Compensation Order, which were already satisfied by Applicant, drawing on its prepetition retainer. Applicant is in the process of returning those funds, but will in any event have returned them to the Debtors well before the hearing on the Application.

forth the name of each attorney and paraprofessional who rendered services during the Application Period, each attorney's year of bar admission, the aggregate time expended by each attorney and each paraprofessional, the hourly billing rate for each attorney and each paraprofessional at Applicant's current billing rates, and the individual amounts requested for each professional. The compensation requested by Applicant is based on the agreed hourly rates it had in place with the Debtors prior to their filing for bankruptcy, which are discounted from Applicant's standard hourly rates.

- 12. Applicant also maintains computerized records of all expenses incurred in connection with the performance of professional services. A summary of the amounts and categories of expenses for which reimbursement is sought is attached hereto as Exhibit D.
- 13. Copies of Applicant's computerized records of fees and expenses in the format specified by the Guidelines have been served on the Notice Parties with each of the Monthly Fee Applications and are attached hereto as Exhibit E.
- 14. There is no agreement or understanding between Applicant and any other person, other than partners of the firm, for the sharing of compensation to be received for services rendered in the Chapter 11 Cases.
- 15. The Monthly Fee Applications submitted by Applicant are subject to a 20% holdback (as is customary in this District) imposed by the Court on the allowance of fees. The aggregate amount of Applicant's holdback during the Application Period is \$221,147. Applicant respectfully requests, in connection with the relief requested herein, that the Court allow this holdback amount on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code and authorize the Debtors to satisfy such amounts.

DESCRIPTION OF SERVICES AND EXPENSES AND RELIEF REQUESTED

- 16. In general, Applicant has represented the Debtors in connection with the following aspects of the Chapter 11 Cases:
 - (a) Applicant has assisted Morrison & Foerster LLP ("Morrison & Foerster") in the litigation to extend the protections of the automatic stay to the Debtors' nondebtor affiliates, including having Jeffrey Lipps serve as a key Debtors' factual witness in support of that motion by preparing a declaration and preparing for and attending multiple hearings to be available for cross examination;
 - (b) Applicant has assisted Morrison & Foerster in the efforts to seek approval of Debtors' proposed settlement of claims related to securitizations sponsored by the Debtors between 2004 and 2007 approved;
 - (c) Applicant has analyzed issues relating to the claims of the monoline insurers and participated in meetings with certain of the insurers;
 - (d) Applicant has assisted the Debtors and Morrison & Foerster in responding to numerous discovery requests in the bankruptcy case, including discovery from the Official Committee of Unsecured Creditors and the Examiner;
 - (e) Applicant has supported Morrison & Foerster in responding to FHFA's motion requesting documents and has been primarily responsible for responding to third party subpoenas promulgated by other parties;
 - (f) Applicant has helped the Debtors respond to the ongoing investigation by the Securities and Exchange Commission; and
 - (g) Applicant has represented the Debtors in numerous suits in the state of Ohio arising out of their servicing of mortgage loans.
- 17. To provide an orderly and meaningful summary of the services rendered by Applicant on behalf of the Debtors during the Application Period, Applicant established, in accordance with the Guidelines and its internal billing procedures, separate task codes in

connection with the Chapter 11 Cases. The following is a summary of the most significant professional services rendered by Applicant during the Application Period organized in accordance with Applicant's internal system of task codes:

(a) **Stay Motion (932-051)**

Fees: \$53,174.00; Total Hours: 196.90

- 18. This is the task code Applicant used to report time and expenses related to *Residential Capital, LLC et al. v. Allstate Insurance Co., et al.*, Adversary Proceeding Case No. 12-01671. Prior to the Petition Date, Applicant had been representing the Debtors in many of the actions that this adversary proceeding sought the stay of. Because of this background, and at the request of Morrison & Foerster, Applicant assisted Morrison & Foerster in numerous ways in this litigation:
 - Jeffrey Lipps of the Applicant provided a factual declaration and a supplemental declaration explaining the current status of each the actions involved in this adversary proceeding and the likely burdens on the Debtors if these actions proceeded against their nondebtor affiliates.
 - Applicant reviewed and commented on drafts of the extend stay motions papers and the later briefs filed by the Debtors in this proceeding.
 - Applicant assisted with the preparations for the various status conferences and hearings in this adversary proceeding.
 - Applicant helped Morrison & Foerster respond to the discovery requests the Debtors received in connection with this adversary proceeding.

(b) **SEC Post-Petition (932-054)**

Fees: \$306,016.00; Total Hours: 1,558.50;

19. Prior to the Petition Date, Applicant had been assisting the Debtors in responding to an ongoing SEC investigation by assisting in the collection and production of documents to the SEC. Since the Petition Date, Applicant has continued to work on the collection, review and

production of documents for this investigation. Applicant's activities with respect to the SEC during the First Compensation Period included:

- Applicant worked with the Debtors to locate electronic sources of information responsive to the SEC's requests;
- Applicant participated in frequent calls with the Debtors and Morrison & Foerster's securities litigation team regarding the SEC investigation and responding to the SEC's document requests;
- Applicant trained and supervised contract reviewers on the review of materials collected production to the SEC;
- Applicant conducted substantial quality reviews of the work of the contract reviewers in order to ensure that the production was being made efficiently;
- Applicant helped Morrison & Foerster prepare for potential interviews by the SEC of personnel of the Debtors;
- Applicant helped Morrison & Foerster prepare for meetings with SEC personnel;
 and
- Applicant participated in periodic calls with the SEC during the First Compensation Period.

Because of these efforts, during the First Compensation Period Applicant helped review over 200,000 documents, which resulted in the production of over 3,000,000 pages of documents to the Securities and Exchange Commission.

(c) RMBS Trust Settlement (932-057)

Fees: \$92,293.00; Total Hours: 373.20

20. Because of Applicant's representation of the Debtors in prepetition representation and warranty litigation, Morrison & Foerster has regularly consulted with Applicant regarding the issues involved in the settlement. Applicant also assisted in responding to the discovery requests that the Debtors have received related to the RMBS Trust Settlement. The tasks Applicant has taken in coordination with Morrison & Forester include commenting on drafts of some of the court pleadings related to the RMBS Trust Settlement, including the review of

expert reports, and participating in calls with advisors to the Creditors' Committee and advisors to the Indenture Trustees regarding the settlement. Applicant also conducted certain preparatory work for the expert report of Jeffrey Lipps which was filed following the conclusion of the First Compensation Period. At Morrison & Foerster's request, Applicant also participated in meetings with interested parties regarding the RMBS Trust Settlement and the representation and warranty litigation brought against the Debtors. Applicant also participated in periodic calls with the advisors to the Creditors' Committee and Trustees concerning various discovery requests and evaluation activities related to the RMBS Trust Settlement.

(d) **Monoline Claims (932-059)**

Fees: \$30,749.50; Total Hours: 152.10.

21. Prior to the Petition Date, Applicant represented the Debtors in the cases brought by monoline insurers MBIA and FGIC. Since the Petition Date and at the request of Morrison & Foerster, Applicant analyzed certain issues related to the claims that monolines were likely to assert in these cases. Applicant also participated in meetings with MBIA and Assured related to their claims and the RMBS settlement during the Compensation Period that were reported under this Task Code.

(e) ResCap Discovery Issues (932-060).

Fees: \$118,965.00; Total Hours: 568.30

22. Applicant used this matter for work on discovery issues not reported under another specific matter. At the request of the Debtors, the Applicant examined the current state of the law concerning the impact of the automatic stay against third-party discovery requests that the Debtors were likely to receive. While the Applicant coordinated these responses with Morrison & Foerster, Applicant was primarily responsible for responding to these requests. A

substantial amount of time was spent by Applicant responding to litigation brought by CMFG in Wisconsin and Pennsylvania with respect to the third-party subpoenas it served on certain of the Debtors. Applicant was able to successfully negotiate a resolution of CMFG's subpoenas that resulted in CMFG ceasing to prosecute the litigation in other forums and an agreement to modify the automatic stay to allow CMFG to receive targeted discovery, which CMFG would cover the costs of production for. Applicant assisted Morrison & Foerster in responding to the motion brought by the Federal Housing Finance Agency ("FHFA") seeking loan files by providing factual expertise concerning Applicant's experience in producing loan files prior to the Petition Date and Mr. Lipps of the Applicant provided a Declaration to support the Debtors' objection to FHFA's motion.

- 23. Applicant also used this matter for reporting time and expenses in connection with helping Morrison & Foerster respond to various discovery requests made on the Debtors within the bankruptcy and develop consistent positions on privilege and confidentiality issues. Applicant spent substantial time during the First Compensation Period helping review documents on an expedited basis for production in connection with the disputes regarding the Ally Bank subservicing motion that ultimately resulted in the production of over 52,000 pages of documents on an expedited basis.
 - (f) **2004 Exam (932-063).**

Fees: \$36,942.50; Total Hours: 213.40.

24. On June 5, 2012, the Court entered its Order Authorizing the Official Committee of Unsecured Creditors to Issue Subpoenas Compelling the Production of Documents and Provision of Testimony by the Debtors and Others Pursuant to Federal Rule of Bankruptcy Procedure 2004 [Docket No. 217] (the "2004 Exam Order"). The 2004 Exam Order authorized

the Creditors' Committee to conduct an investigation of the Debtors' relationship with Ally Financial, Inc. ("AFI") and the proposed settlement of claims between the Debtors and AFI. At the request of Morrison & Foerster, Applicant worked on the production of information to the Creditors' Committee based on the documents that it requested. Before the Examiner was appointed and the production of documents under the 2004 Exam Order was ceased, Applicant was involved in the review and production of over 22,637 pages to the Creditors' Committee in addition to the reproduction to the Creditors' Committee of over 6.5 million pages produced in other litigations.

(g) **Examiner** (932-064).

Fees: \$38,397.00; Total Hours: 198.10

- 25. Following the appointment of the Examiner, he took over from the Creditors' Committee the responsibility of investigating the Debtors' relationship with AFI and the proposed settlement of claims related to the Examiner. Applicant spent substantial time during the First Compensation Period responding to this investigation. Work in this area included:
 - Reproduction of documents to the Examiner that had been produced in other cases;
 - Collection and review of document based on the Examiner's document requests;
 - Establishing procedures and training of contract reviewers to review documents for production to the Examiner;
 - Researching privilege issues related to the Examiner's document requests; and
 - Analysis in preparation for examiner interviews.

(h) Ohio Litigation Matters (Matters starting with 096 or 621).

Fees: \$222,313.00; Total Hours: 1,037.30

- 26. Applicant spent substantial time during the First Compensation Period representing the Debtors in litigation related to their servicing of mortgage loans in the state of Ohio. Applicant has been representing the Debtors for a number of years with respect to contested foreclosures or other servicing related litigation in Ohio. Applicant spent significant time dealing with unstayed claims and claims for which the stay was modified pursuant to the servicing orders entered in this case. Substantial time was spent notifying individual courts and opposing counsel concerning the provisions of the orders providing stay relief and explaining how those orders affected the relief requested in each pending case. In aggregate, Applicant billed time to representing the Debtors in over 100 separate actions in the state of Ohio during the First Compensation Period, including conducting a trial in one unstayed matter.
- 27. The foregoing descriptions of services rendered by Applicant in specific areas are not intended to be exhaustive of the scope of Applicant's activities in the Chapter 11 Cases. The time records attached hereto as <u>Exhibit E</u> present more completely the work performed by Applicant in each billing category during the Application Period.

REQUEST TO DRAW RETAINER FOR PREPETITION FEES AND EXPENSES

28. Applicant disclosed prior to the Petition Date that it had drawn \$118,865.15 of its \$500,000 retainer on account of fees prior to the Petition Date. See Declaration of Jennifer A.L. Battle [Docket No. 742]. Some of that retainer draw was for estimated fees and expenses. Since that time, Applicant has worked with the Debtors to reconcile Applicant's prepetition bills. Applicant has discovered that the actual fees and expenses exceeded the estimated amount by \$43,928.61, in substantial part because of trailing invoices for expert witness fees. After discussions with the Debtors, Applicant has applied the remaining \$337,185.24 of the retainer to

post-petition fees and expenses as they become payable under the Interim Compensation Order. Applicant requests that it be authorized to draw the remaining \$43,928.61 amount of the retainer to satisfy the prepetition fees and expenses. Similar relief has previously been authorized in these cases. See Order Under Section 327(e) of the Bankruptcy Code, Bankruptcy Rule 2014(a) and Local Rule 2014-1 Authorizing the Employment and Retention of Dorsey & Whitney as Special Securitization and Investigatory Counsel to the Debtors, Nunc Pro Tunc to May 14, 2012 [Docket No. 929].

CONCLUSION

- 29. Applicant believes that the services rendered during the Application Period on behalf of the Debtors were reasonable and necessary within the meaning of Bankruptcy Code section 330. Further, the expenses requested were actual and necessary to the performance of Applicant's services.
- 30. Applicant therefore requests an order (i) approving interim compensation in the amount of \$955,735.00 and interim reimbursement of expenses in the amount of \$334,924.08,² (ii) directing payment of all compensation held back in connection with the Monthly Fee Applications, (iii) authorizing it to apply the remaining \$43,928.61 of its prepetition retainer to satisfy outstanding prepetition fees and expenses; and (iv) granting such other and further relief as may be just and proper.

² The rates charged for such expenses (i) are based on Applicant's policies used with the Debtors prior to these cases being filed; (ii) do not charge for certain expenses such as in house copying or phone calls which are chargeable under the Guidelines; and (iii) are calculated to compensate Applicant for only the actual costs of the expenses.

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Dated: October 19, 2012 /s/ David A. Beck

Jeffrey A. Lipps (pro hac pending)
Jennifer A.L. Battle (pro hac pending)
David A. Beck (pro hac pending)
CARPENTER LIPPS & LELAND LLP

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Special Litigation Counsel to the Debtors and Debtors in Possession

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EXHIBIT A

Special Litigation Counsel to the Debtors and Debtors in Possession

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)	
In re:)	Case No. 12-12020 (MG)
)	
RESIDENTIAL CAPITAL, LLC, et al.,)	Chapter 11
, <u> </u>)	•
)	Jointly Administered
Debtors.)	,

CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF FIRST INTERIM APPLICATION OF CARPENTER LIPPS & LELAND LLP AS SPECIAL LITIGATION COUNSEL FOR THE DEBTORS FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD MAY 15, 2012 THROUGH AUGUST 31, 2012

I, David A. Beck, hereby certify that:

- 1. I am Of Counsel with the applicant firm, Carpenter Lipps & Leland LLP (the "**Firm**"), and am authorized to make this Certification on behalf of the Firm which serves as special litigation counsel to Residential Capital, LLC., *et al.*, as debtors and debtors in possession (collectively, the "**Debtors**").
- 2. This certification is made in respect of the Firm's compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, Administrative Order M-389, adopted by the Court on December 21, 2010 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines") and the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the "Interim

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Compensation Order") [Docket No. 172], and collectively with the Local Guidelines and UST Guidelines, the "Guidelines"), in connection with the Firm's application, dated October 19, 2012 (the "Application"), for interim compensation and reimbursement of expenses for the period commencing May 15, 2012 through and including August 31, 2012, in accordance with the Guidelines.

- 3. In respect of Section B.1 of the Local Guidelines, I certify that:
 - (a) I have read the Application;
 - (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and expenses sought fall within the Guidelines;
 - (c) subject to certain discounts agreed to with the Debtors, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Firm and generally accepted by the Firm's clients; and
 - (d) in providing the reimbursable services reflected in the Application, the Firm did not make a profit on those services, whether performed by the Firm in-house or through a third party.
- 4. In respect of Section A.2 of the Local Guidelines and as required by the Interim Compensation Order, I certify that the Firm has served by overnight delivery on the parties specified on the Interim Compensation Order the monthly fee statements referenced in the summary section of the Application on the dates specified in the Application.
- 5. In respect of Section A.3 of the Local Guidelines, I certify that each of the Debtors, their attorneys, and the United States Trustee for the Southern District of New York is being provided with a copy of the Application.

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Dated: October 19, 2012 /s/ David A. Beck

David A. Beck CARPENTER LIPPS & LELAND LLP 280 Plaza, Suite 1300 280 North High Street Columbus, Ohio 43215

Phone: (614) 365-4100 Fax: (614) 365-9145

Special Litigation Counsel to the Debtors and Debtors in Possession

EXHIBIT B

SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROJECT CATEGORY BY CARPENTER LIPPS & LELAND LLP ON BEHALF OF THE DEBTORS FOR THE PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012

Compensation by Matter

Task	Matter Description	Total Billed	Total
Code		Hours	Compensation
932-050	Restructuring - General	93.00	\$22,405.00
932-051	Stay Motion	196.9	\$53,174.00
932-053	Administrative	67.6	\$15,756.00
932-054	SEC Post-Petition	1558.5	\$306,016.00
932-055	DOJ Post-Petition	7.7	\$2,123.00
932-056	SIGTARP	0.1	\$25.00
932-057	RMBS Trust Settlement	373.2	\$92,293.00
932-058	Securities Claims	10	\$2,497.00
932-059	Monoline Claims	152.1	\$30,739.50
932-060	ResCap Discovery Issues	568.3	\$118,965.00
932-061	Indemnification Issues	2.0	\$577.00
932-062	Automatic Stay Issues	75.7	\$15,584.00
932-063	2004 Examiner	213.4	\$36,942.50
932-064	Examiner	198.1	\$38,397.00
096-1005	Cheryl Ann Thyne	1.4	\$284.00
096-1006	City of Cleveland	10.9	\$2,725.00
096-1009	Deborah A. Charity	9.3	\$1,969.00
096-1011	Emily Bradac	18.1	\$4,007.00
096-1012	Eric C. Rogers	12.3	\$2,502.00
096-1029	Lamar Bridges	1.3	\$338.00
096-1030	Larry J. King	0.7	\$140.00
096-1041	Patricia Joanne McNerney	3.2	\$704.00
096-1044	Ray E. Potter	0.5	\$95.00
096-1045	Raymond Thomas	0.2	\$38.00
096-1048	Ronald McGinn	0.7	\$131.00
096-1051	Sharon J. Kran	4.8	\$995.00
096-1054	Sulama Sapozhnik	2.4	\$600.00
096-1058	Timothy Bryant ¹	53.40	\$12,292.00
096-1061	Cleveland Housing Renewal Project	3.9	\$1,014.00

 $^{^1}$ These totals reflect the Debtors' request for a reduction of .50 hours and \$130.00 associated with this matter in May/June and the Debtors' request for a reduction of 2.30 hours and \$414.00 associated with this matter in August

096-1062	Jamie L. Gindele	4.1	\$851.00
096-1072	Melvin Albing	0.2	\$50.00
096-1075	Cheryl Dickson	0.8	\$152.00
096-1078	Ronald L. Markus	7.5	\$1,425.00
096-1095	Jeffrey T. Purcell	1.1	\$230.00
096-1097	Richard M. Guiliano ²	1.6	\$368.00
096-1107	Jack Kitson	1.6	\$288.00
096-1112	Thang Nguyen	17.7	\$3,516.00
096-1114	Mardean Bridges	28.8	\$5,632.00
096-1115	Mark A. Smith	11.3	\$2,259.00
096-1116	Jack H. Donnelly	0.5	\$95.00
096-1124	James Olwick	8.9	\$2,225.00
096-1128	City of Cleveland Municipal Court Action	18.1	\$4,525.00
096-1133	Shawn W. Ferrell	0.3	\$78.00
096-1134	Jeffrey A. Secrest	29.3	\$6,666.00
096-1140	Steven T. Biermann	8.6	\$1,575.00
096-1142	Jack Blake, Sr.	0.7	\$133.00
096-1143	Jeanette Jordon ³	35.3	\$9,130.00
096-1145	Niesreen Abdalla	0.3	\$70.00
096-1146	Vicki J. Mayse	5.2	\$936.00
096-1148	James M. Unger	36.1	\$8,016.00
096-1149	Rosie B. Hart	1.0	\$180.00
096-1150	Melissa D. Lallo ⁴	37.6	\$8,019.00
096-1151	David P. Joyce	1.1	\$286.00
096-1153	Danna Rogers	4.4	\$832.00
096-1154	John W. Beitzel	2.6	\$492.00
096-1157	Stephanie J. Ramm	1.1	\$198.00
096-1159	Deborah Ann Shanks	0.2	\$36.00
096-1160	Linda R. Heeter	13.3	\$2,200.00
096-1161	Estate of Shari Fitzsimmons	1.4	\$260.00
096-1162	Susan E. Noel	1.2	\$228.00
096-1165	Jessica Little	0.4	\$104.00
096-1169	Theodore Klotz II	0.4	\$72.00
096-1170	H. Marc Chrysler	1.2	\$216.00
096-1171	Jon G. Paglio	68.7	\$13,576.00
096-1172	William J. Barrett	3.9	\$742.00

 $^{^2}$ These totals reflect the Debtors' request for a reduction of .40 hours and \$104.00 associated with this matter in August.

 $^{^3}$ These totals reflect the Debtors' request for a reduction of .40 hours and \$72.00 associated with this matter in May/June.

 $^{^4}$ These totals reflect the Debtors' request for a reduction of .20 hours and \$38.00 associated with this matter in May/June.

096-1173	Price Hill Will	29.2	\$6,507.00
096-1174	Harold W. Rapp	5.5	\$1,022.00
096-1175	Melissa Fox	1.7	\$348.00
096-1176	Mark R. Bernard	1.9	\$344.00
096-1177	Marcia Garcia	1.5	\$286.00
096-1179	Bertha O. Cameron	0.3	\$64.00
096-1180	Christopher M. Weber	14	\$2,424.50
096-1181	Louise R. Young-Berdalla	4.4	\$848.00
096-1182	Tyrone McIntyre	38.3	\$9,870.00
096-1183	Jamah Jackson ⁵	14.4	\$3,744.00
096-1184	Ngozi Nkemere ⁶	13.6	\$3,248.00
096-1185	Lisa M. Ramey	6.1	\$1,148.00
096-1186	George W. Roberts	6.5	\$1,690.00
096-1187	Martha A. Richner	11.7	\$2,394.00
096-1188	Sandra L. Johnson	2.3	\$444.00
096-1189	Bernard Turzynski	21.3	\$3,850.00
096-1190	Richard J. Chang	2.1	\$386.00
096-1191	Evan D. Morgan	0.6	\$108.00
096-1192	Judith G. Bigelow	9.9	\$1,862.00
096-1193	Lolita Hite	3.6	\$672.00
096-1194	Anthony J. Schilero ⁷	12.6	\$2,516.00
096-1195	William A. Thorman III	3.4	\$636.00
096-1196	Kevin B. Shetzer	6.4	\$1,224.00
096-1197	Michael W. Richmond	12.7	\$2,430.00
096-1198	Nancy M. Pannell	17.3	\$3,234.00
096-1199	Larry Crosser	11.1	\$2,126.00
096-1200	Euronda F. Powell	1.5	\$302.00
096-1201	Robert D. Kehoe	3.6	\$696.00
096-1202	Kirksey Property	13	\$3,222.00
096-1203	Caley Coleff	30.2	\$5,641.00
096-1204	Carolyn J. Huffman	3.3	\$602.00
096-1205	Charles H. Loudermilk	3.2	\$624.00
096-1206	Kevin D. Edwards	10.3	\$1,886.00
096-1207	Orlinda Beatty	21	\$3,964.00
096-1208	Michael J. Schuessler	6.5	\$1,170.00
096-1209	Jesus Laboy	4.9	\$914.00

 $^{^5}$ These totals reflect the Debtors' request for a reduction of 2.2 hours and \$572.00 associated with this matter in August.

⁶ These totals reflect the Debtors' request for a reduction of 2.20 hours and \$572.00 associated with this matter in August.

 $^{^{7}}$ These totals reflect the Debtors' request for a reduction of .10 hours and \$18.00 associated with this matter in August.

096-1210	Kevin W. Bolds, Jr.	8.2	\$1,479.50
096-1211	Michael A. Marinin	5.9	\$1,118.00
096-1212	Felix R. Aponte	6.5	\$1,166.00
096-1213	Robert L. Rhodes	3.4	\$636.00
096-1214	George M. Sari	3.3	\$618.00
096-1215	John V. Seel	1.9	\$350.00
096-1216	Robert H. Denny	3.3	\$658.00
621-1120	Louis M. Blank	10.4	\$2,850.00
621-1122	Michael A. Fox	3.8	\$890.00
621-1124	Nicholas Stincic	2.5	\$650.00
621-1126	Lamar A. Bridges	0.3	\$71.00
621-1127	Diane E. Clark ⁸	4.2	\$1,053.00
621-1128	David Long	19.5	\$4,638.00
621-1140	Freddie Hoop	1.1	\$279.00
621-1145	James Walton, Jr. 9	20.6	\$5,255.00
621-1155	National Remediation Project	103.2	\$22,588.00
Total Fees Incurred		4,544.20	\$955,735.00

 $^{^{8}}$ These totals reflect the Debtors' request for a reduction of .10 hours and \$18.00 associated with this matter in July.

 $^{^9}$ These totals reflect the Debtors' request for a reduction of .70 hours and \$134.00 associated with this matter in August.

EXHIBIT C

SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROFESSIONAL BY CARPENTER LIPPS & LELAND LLP ON BEHALF OF THE DEBTORS FOR THE PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012

Name of Professional Individual	Department and Licensure	Hourly Billing Rate	Total Hours Billed	Total Compensation
Partners				
Jeffrey A. Lipps (1981)	Litigation-Ohio	\$360.00	215.90	\$77,724.00
David A. Wallace (1985)	Litigation-Ohio, Maryland	\$260.00	393.10	\$102,206.00
Jennifer A.L. Battle (1999)	Litigation-Ohio, New York, Pennsylvania	\$250.00	439.90	\$109,975.00
Angela M. Paul (1997)	Litigation-Ohio, Florida	\$250.00	329.30	\$82,325.00
Joel E. Sechler (2003)	Litigation-Ohio	\$190.00	187.60	\$35,644.00
Associates and Of Counsel				
Michael N. Beekhuizen (1995)	Litigation-Ohio	\$250.00	28.90	\$7,225.00
David A. Beck (2000)	Litigation-Ohio	\$230.00	461.60	\$106,168.00
Segev Phillips (2008)	Litigation-Massachusetts, Ohio (pending)	\$220.00	233.50	\$51,370.00
David J. Barthel (2005)	Litigation-Ohio	\$210.00	412.20	\$86,562.00
Anthony J. Molnar (2006)	Litigation-Ohio	\$210.00	96.00	\$20,160.00
Colleen A. Check (2009)	Litigation-Illinois	\$200.00	112.50	\$22,500.00
Steven C. Moeller (2006)	Litigation-Illinois, New York (pending)	\$200.00	23.10	\$4,620.00
Karen M. Cadieux (2005)	Litigation-Ohio	\$180.00	485.1	\$87,318.00
Jeffrey R. Corcoran (2011)	Litigation-Ohio	\$180.00	308.80	\$55,584.00
Mallory M. Mohler (Pending)	Litigation-Ohio (pending)	\$160.00	39.40	\$6,304.00
Gretchen N. Marty (2010)	Litigation-Ohio	\$150.00	553.80	\$83,070.00
Tyler K. Ibom (2010)	Litigation-Ohio	\$150.00	2.90	\$435.00
Paraprofessionals				
Veronica L. Sholl	Litigation	\$75.00	207.60	\$15,570.00
Robert B. Samson	Litigation	\$75.00	13	\$975.00
Professionals Totals		Blended Rate		
Total Fees Incurred		\$210.32	4,544.20	\$955,735.00

EXHIBIT D

SUMMARY OF EXPENSES INCURRED BY CARPENTER LIPPS & LELAND LLP ON BEHALF OF THE DEBTORS FOR THE PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012

Expense Category	Amount
Federal Express	\$2,210.83
Mileage	\$3,877.48
Excess Baggage Fees	\$120.00
Parking	\$566.35
Hotel	\$10,005.75
Food/Beverage	\$2,021.97
Airfare	\$16,273.95
Taxi/Car	\$1,178.90
Bellman	\$46.00
Telephone Conferencing	\$99.54
Deposition Transcripts	\$1,416.00
WiFi	\$7.95
Outside Copying	\$89,925.74
Litigation Support Vendors	\$2,160.10
Lumen Legal (contract document reviewers)	\$204,706.52
Lazare Potter	\$307.00
Total	\$334,924.08

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EXHIBIT E

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50932 JAL Our file # 932 00050

Re: General Restructuring

PROFESSIONAL SERVICES

05/14/2012	MNB	Assist with preparation of chart regarding unsecured creditors.	L120	4.00 hrs
05/14/2012	JALB	Revise and update list and summary of creditors and pending litigation. (1.60) Attention to notes regarding same. (.40) Correspondence with client (Mr. Thompson) regarding Kessler and Moore cases for inclusion in same. (.30) Correspondence with Ms. Levitt, Mr. Lipps, and Mr. Lee regarding same. (.40)	L120	2.80 hrs
05/14/2012	DJB	Research, analyze and draft status and procedural history of parties, claims and defenses.	L120	0.50 hrs
05/14/2012	DAB	Conference with Mr. Lipps and Ms. Battle regarding pending litigation involving automatic stay.	L120	1.40 hrs
05/15/2012	JAL	Meet with Ms. Battle and Mr. Beck to plan projects accross cases. (1.10) Conference with Morrison and Foerster to discuss motion to approve Ms. Patrick's settlement. (1.50) Review and respond to e-mails regarding the foregoing. (.40) Review and finalize expert chart. (.30)	L120	3.50 hrs
05/15/2012	MNB	Assist with preparation of chart regarding unsecured creditors.	L120	3.50 hrs
05/15/2012	JALB	Meet with Mr. Lipps and Mr. Beck regarding	L120	2.50 hrs

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		matters. completi and scop Correspo	tcy projects and ne (1.10) Continued ing lists and charts be of potential clair ondence with Carprison and Foerster	work updating of creditors and ms. (.90) enter Lipps and	and d status l Leland		
05/15/2012	DJB	Analyze claims cl	data for inclusion hart.	into top 50 cred	ditor	L120	1.30 hrs
05/15/2012	DAB	regarding	nce with Mr. Lipps g bankruptcy proje n matters.			L120	1.10 hrs
05/15/2012	DAB	Levitt (M	n indenture trustees Morrison and Foers g RMBS settlemer	ster) and Mr. Li		L120	0.60 hrs
05/15/2012	DAB		nce with Mr. Lee, lester) and Mr. Lipp	*		L120	0.50 hrs
05/15/2012	DAB		econd day hearing es and securities p		vities of	L120	2.50 hrs
05/15/2012	JRC		nemorandum provi esCap securities ca	-	es for all	L210	0.80 hrs
05/15/2012	JRC	securitiza Insuranc Ms. Batt	the transaction docations involving Face Company in order to regarding whether ty beneficiary on eluments.	inancial Guarar er to answer qu ner FGIC was a	estion of party or	L120	0.30 hrs
05/16/2012	JAL	committed attendance Prepare to office regions represent the credit selection creditors	nce with Mr. Lee ree meeting. (.50) Doce at first creditors for and conference garding creditors. In Foerster lawyers tative during the set tors committee and a receiving remide interviews and debt. (4.0) Review and g same. (.50)	Preparation for s meeting. (1.50 with US Trusto (2.0) Conferen and ResCap election of mend regarding the er reports regard otors meetings v	and b) ee's ces with bers of actual ling with	L120	8.50 hrs
05/16/2012	MNB	outstand	ith preparing infor ing PLS lawsuits f tcy trustee.	_	•	L120	0.30 hrs

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05/16/2012	KMC	Update active case list.		L120	0.60 hrs
05/16/2012	JALB	Discuss potential claimants and creditors' committee with client. (.50) Prepare notes a memorandum for Mr. Lipps and Mr. Lee reg same. (.30)		L120	0.80 hrs
05/16/2012	JALB	Prepare update to government investigations for Morrison and Foerster team. (.2) Correspondence regarding same. (.2)	s report	L120	0.40 hrs
05/16/2012	DAB	Review request from EMC related to docum produced prepetition related to Standard & I from MBIA v. RFC case.		L120	0.10 hrs
05/16/2012	DAB	Draft summary of status of pending government investigations.	nent	L120	1.50 hrs
05/16/2012	JRC	Revise memorandum providing the statuses of the ResCap securities cases.	of all	L210	0.40 hrs
05/17/2012	KMC	Review files for information related to the infor each Ohio project case. (.90) Communic with Mr. Wallace regarding same. (.30)		L120	1.20 hrs
05/17/2012	DAB	Participate in meeting with Mr. Thompson (ResCap), Ms. Battle and Mofo lawyers regardarious automatic stay issues related to penditigation.	0	L120	1.80 hrs
05/17/2012	DAB	Review and analyze request from MBIA to produce documents requested by regulators.		L120	0.30 hrs
05/18/2012	JAL	Attention to AIG claims and statute of limita issues. (.20) Review e-mails regarding same		L120	0.40 hrs
05/22/2012	JAL	Attention to AIG claims and statute of limital issues. (.10) Review e-mails regarding same		L120	0.20 hrs
05/23/2012	KMC	Update chart of cases based on new instruction GMAC.	ions	L120	2.90 hrs
05/23/2012	JALB	Meet with associate team regarding changes process. (.30) Assistance with bankruptcy n extend stay papers, and RMBS trust settlement papers. (.10)	otices,	L120	0.40 hrs
05/23/2012	DJB	Attend ResCap litigation strategy session.		L120	0.50 hrs
05/23/2012	DAB	Meeting with Ms. Battle, Mr. Barthel, Mr.		L120	0.30 hrs

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	Corcoran, Ms. Marty and Ms. Sholl regarding pending projects.	
05/23/2012 JRC	Conference with Mr. Beck, Ms. Sholl, Ms. Battle, Ms. Marty and Mr. Barthel regarding litigation strategy post-bankruptcy.	0.50 hrs
05/23/2012 JRC	Draft summary of 120 page complaint in Hartson L210 v. Ally Bank, et al.	1.30 hrs
05/23/2012 JRC	Review and analyze 120 page complaint filed in Hartson v. Ally Bank and certain debtors in order to draft summary for Mr. Lipps and Ms. Battle.	2.40 hrs
05/24/2012 JAL	Correspondence with Mr. Thompson, Ms. Delehey and others regarding draft joint defense agreement with Ally entities.	0.30 hrs
05/24/2012 DJB	Communications with Ms. Burke of Lumen Legal, Ms. Battle and Ms. Marty (CLL) regarding impact of bankruptcy on payment.	0.40 hrs
05/24/2012 DAE	Review bankruptcy docket for information on upcoming hearings and case management order.	0.30 hrs
05/24/2012 DAE	Draft analysis of likely litigation issues related to previous work by Carpenter Lipps.	0.70 hrs
05/25/2012 DAE	Call with Mr. Lee, Mr. Princi, Ms. Beck (Morrison & Foerster), Mr. Ruckdashel (ResCap), Ms. Crost (Orrick) and Mr. Lipps regarding trustee fees.	0.50 hrs
05/30/2012 JAL	Review draft of joint defense agreement. (.50) Review e-mails regarding same. (.10) Communicate with Mr. Beck and Ms. Battle regarding same. (.20)	0.80 hrs
05/30/2012 DAE	Research likely litigation in bankruptcy related to pre-petition work by Carpenter Lipps.	0.40 hrs
05/31/2012 JAL	Review draft of joint defense agreement. (.60) Review e-mails regarding same. (.30) Communicate with Mr. Beck and Ms. Battle regarding same. (.20)	1.10 hrs
	TOTAL FEES FOR THIS MATTER	\$14,169.00
<u>EXPENSES</u>		
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Airfare - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$1,027.60

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05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$37.57
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$13.72
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$5.04
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Taxis - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$84.92
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$17.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$44.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$15.62
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$62.38
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$35.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$12.63
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$69.87
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$40.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$11.03

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05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$8.59
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Car Service - travel to New York to attend hearings and bankruptcy related matters	\$60.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York to attend hearings and bankruptcy related matters	\$65.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Bellman - travel to New York to attend hearings and bankruptcy related matters	\$11.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Mileage to/from Port Columbus (12 miles X .55) - travel to New York to attend hearings and bankruptcy related matters	\$6.60
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Airfare - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$538.80
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Hotel - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$2,717.48
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$11.54
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$74.24
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$10.56
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$9.96
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$16.00
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$25.22
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$6.19

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05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Taxi - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$10.70
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Taxi - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$10.70
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$41.25
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$30.57
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$25.72
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Airfare - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$1,126.25
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Hotel - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$1,152.22
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Taxi - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$35.66
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Taxi - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$8.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$84.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$17.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$83.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$9.25

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05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Car Service - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$60.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$21.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Mileage (3 miles X .55) to/from Port Columbsu - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$3.30
	TOTAL EXPENSES FOR THIS MATTER	\$7,756.18

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE			\$21,925.18	
TOTAL EXPENSES				\$7,756.18
TOTAL FEES	54.60	hrs		\$14,169.00
Beekhuizen, Michael N.	7.80	hrs	250.00 /hr	\$1,950.00
Cadieux, Karen M.	4.70	hrs	180.00 /hr	\$846.00
Corcoran, Jeffrey R.	5.70	hrs	180.00 /hr	\$1,026.00
Battle, Jennifer A.L.	7.20	hrs	250.00 /hr	\$1,800.00
Lipps, Jeffrey A.	14.50	hrs	360.00 /hr	\$5,220.00
Barthel, David J.	2.70	hrs	210.00 /hr	\$567.00
Beck, David A.	12.00	hrs	230.00 /hr	\$2,760.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50933 JAL Our file # 932 00051

Re: Stay Motion

05/14/2012	MNB	Draft and revise appendix to Mr. Lipps declaration in support of motion to extend stay to non-debtor affiliates.	L250	2.50 hrs
05/14/2012	JALB	Meetings in NYC with Morrison and Foerster team regarding extend stay motion preparation, work on Appendix and Mr. Lipps' Declaration.	L120	3.30 hrs
05/14/2012	DAB	Conference with Mr. Lipps, Ms. Battle and Ms. Levitt (Morrison and Foerster) regarding creditor stay motion.	L120	0.50 hrs
05/14/2012	GNM	Research Organization Charts issues at the request of Ms. Battle.	L320	0.60 hrs
05/15/2012	JAL	Conference with Morrison Foerster team to discuss motion to extend stay.	L120	2.00 hrs
05/15/2012	MNB	Draft and revise appendix to declaration in support of motion to extend stay to non-debtor affiliates.	L250	2.00 hrs
05/15/2012	JALB	Continued work updating Appendix. (1.50) Communicate with Mr. Lipps regarding scope and status of cases to be included. (.40)	L120	1.90 hrs
05/16/2012	JAL	Review and revise declaration in support of motion to extend stay. (1.20)	L120	1.20 hrs
05/16/2012	MNB	Draft and revise appendix to declaration in support	L250	5.00 hrs

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		(4.20) P	n to extend stay to non-debtor affiliates. repare for and attend conference call with ms regarding stay motion and supporting on. (.80)		
05/16/2012	MNB	Review j of stay n	proposed changes to declaration in support notion.	L250	0.50 hrs
05/16/2012	JALB	and Ellis	ne conference with Mr. Brown (Kirkland a) and Mr. Haims (Morrison and Foerster) g Lipps' declaration revisions.	L120	0.80 hrs
05/16/2012	JALB	Foerster) Ms. Hore regarding inclusion	assion with Mr. Haims (Morrison & a), telephone conferences with Mr. Witten, st, Ms. Anderson, and Mr. Blaschko g witnesses and role in reorganization for a in Mr. Lipps' declaration. (2.60) Prepare garding same. (.50)	L120	2.60 hrs
05/16/2012	JALB	Prepare a Appendi	revisions to Mr. Lipps' Declaration and x.	L120	1.90 hrs
05/17/2012	MNB	mortgage	ate total number of securitizations, e loans and original balances for pending against non-debtor affiliates.	L120	0.50 hrs
05/17/2012	MNB	Draft and extend st	d revise declaration in support of motion to tay.	L250	1.50 hrs
05/17/2012	JALB	correspo	summaries of witness roles and ndence regarding overlap of key witnesses at of Mr. Rothberg (Morrison & Foerster).	L120	0.40 hrs
05/17/2012	JALB	Beekhui	correspondence and discussions with Mr. zen and others regarding current draft eclaration, briefing, and appendix.	L120	0.90 hrs
05/17/2012	JALB		with clients (Mr. Blaschko and Ms. pour) overlap among key witnesses in PLS a.	L120	0.30 hrs
05/17/2012	JALB	Revise L motion.	cipps Declaration in support of extend stay	L120	0.70 hrs
05/17/2012	DAB		and comment on draft declaration and o extend stay.	L120	2.80 hrs
05/17/2012	DAB	Communication Co	nicate with Ms. Battle regarding extend ion.	L120	0.10 hrs
05/17/2012	JRC	servicing	and analyze deposition testimony for g witnesses in order to summarize their servicing for inclusion in Mr. Lipps'	L120	0.70 hrs

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		declaration	on.					
05/17/2012 J	RC	witnesses	e-mails exchanges to determine the located by each t	documents requ	ested	L120	0.30	hrs
05/17/2012 J	RC	regarding Marcia N	nail to Ms. Battle g roles of Jeb Rob leira in servicing claration.	inson, Bob Horn	and	L120	0.30	hrs
05/18/2012 J.	ALB		and provide comn berg (Morrison &			L120	1.20	hrs
05/18/2012 J.	ALB	Prepare r appendix	evisions to Lipps	Declaration and		L210	1.40	hrs
05/18/2012 J.	ALB	and Foer	meetings and disc ster and client reg claration.			L120	1.00	hrs
05/18/2012 D	OJB	mortgage at issue, a	, draft and edit ap al histories of pre e loan amounts, no and number of mo y burdens for exte	-petition litigation number of securition portgage loans to a	n, zations	L120	6.80	hrs
05/18/2012 JI	TRC	Guaranty number of	oleadings in lawsu Insurance Comp of cases where FC obligations for c ling.	any to determine GIC is alleging br	the each of	L210	0.30	hrs
05/21/2012 J.	AL	Review r	motion to extend s	stay.		L120	0.10	hrs
05/21/2012 J.	IALB	& Ellis), Mr. Roth Mr. Lipp	ne conference with Mr. Haims (Morrison a berg (Morrison a s Declaration. Proon and appendix	rison and Foerste nd Foerster) rega epare revisions to	r), and rding o extend	L120	1.80	hrs
05/22/2012 J.	IAL	Review a	and redraft motion	n to extend stay.		L120	1.10	hrs
05/22/2012 J.	ALB	support o	and comment on of extend stay mot (Morrison & Foo	tion per request o		L120	0.60	hrs
05/22/2012 J.	ALB	Mr. Hain	ne conference and ns (Morrison and inclusion of Blan on.	Foerster) regardi	ng	L120	0.30	hrs

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05/22/2012 J	ALB	-	ondence with Mr. Is and updates to Apon.			L120	0.30	hrs
05/22/2012 J	ALB	Haims (N	ne conference with Morrison and Foer tay motion and sup	ster) regarding st		L120	0.60	hrs
05/22/2012 D	OJB	Edit and Lipps Ap	incorporate Kirkla opendix.	and and Ellis revi	sions to	L120	4.90	hrs
05/22/2012 D	DAB	Revise a	ppendix to Lipps of	leclaration.		L120	2.90	hrs
05/22/2012 D	DAB		nicate with Ms. Ba			L120	0.20	hrs
05/22/2012 D	DAB		nicate with Mr. Ba declaration.	rthel regarding a	ppendix	L120	0.10	hrs
05/22/2012 D	DAB	Huntingt	nicate with Ms. Button & Stichting) real posture of cases on.	garding history a	and	L120	0.20	hrs
05/23/2012 J	ALB	-	ondence with Mr. I g appendix.	Haims regarding		L120	0.60	hrs
05/23/2012 J	ALB	Correspo	as to Lipps Declara ondence regarding ondence regarding and omitted from	same. (.30) various complain	nts to be	L120	1.50	hrs
05/23/2012 J	ALB	Ellis) reg	ne conference with garding status of vand stay motion and nt. Follow-up corn	arious cases cove status of Thriver	ered by nt	L120	0.90	hrs
05/24/2012 J	AL	supporti	and redraft motioning affidavits. (.30) regarding same. (.2	Review and res		L120	0.50	hrs
05/24/2012 K	KMC	Third-Pa	orrespondence reg rry claims at reque tay analysis.	-		L120	0.20	hrs
05/24/2012 J	ALB	(Mr. Hai complair	ondence with Morrams and Mr. Rothbouts to be included a d stay motion.	erg) regarding pe	ending	L120	0.50	hrs

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05/24/2012	JALB	Finalize	Lipps Declaration	and Appendix.		L210	3.30 hrs
05/24/2012	JALB	Foerster	th Kirkland and Ell teams regarding find papers and accompa	nalizing extend	stay	L120	1.80 hrs
05/24/2012	DJB		n, and conference we g defendant status on tts.		idual	L120	0.50 hrs
05/24/2012	DJB	May 18,	FDIC v. Bear Stear 2012) complaint a in Lipps Appendi	nd draft summa		L120	3.10 hrs
05/25/2012	JALB		ondence with Mr. Fig updates to case st		othberg	L120	0.20 hrs
05/29/2012	JALB	Correspo	e as-filed motion pa ondence regarding a dversary complain	same. (.30) Rev	riew of	L120	0.60 hrs
05/30/2012	JALB	entities)	ondence with Orric regarding participa d extend stay.			L120	0.60 hrs
		TOTAL	FEES FOR THIS	MATTER			\$17,455.00
BILLING SU	JMMAR	<u>Y</u>					

Beck, David A.	6.80 hrs	230.00 /hr	\$1,564.00
Barthel, David J.	15.30 hrs	210.00 /hr	\$3,213.00
Marty, Gretchen N.	0.60 hrs	150.00 /hr	\$90.00
Lipps, Jeffrey A.	4.90 hrs	360.00 /hr	\$1,764.00
Battle, Jennifer A.L.	30.00 hrs	250.00 /hr	\$7,500.00
Corcoran, Jeffrey R.	1.60 hrs	180.00 /hr	\$288.00
Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00

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 Beekhuizen, Michael N.
 12.00 hrs
 250.00 /hr
 \$3,000.00

 TOTAL FEES
 71.40 hrs
 \$17,455.00

\$17,455.00

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50934 JAL Our file # 932 00053

Re: Administrative

05/14/2012	DAB	Draft and revise retention application.	L120	0.70 hrs
05/16/2012	DAB	Draft and revise application to employ CLL as special counsel.	L120	4.40 hrs
05/17/2012	JAL	Review e-mails regarding retention applications. (.20) Conference with Mr. Beck regarding same. (.10)	L120	0.30 hrs
05/18/2012	DAB	Revise retention application.	L120	0.40 hrs
05/21/2012	DAB	Draft and revise Carpenter Lipps retention application.	L120	3.60 hrs
05/23/2012	DAB	Revise Carpenter Lipps retention application.	L120	2.00 hrs
05/23/2012	DAB	Conference with Ms. Battle regarding issues related to Fortis retention.	L120	0.10 hrs
05/23/2012	DAB	Revise Carpenter Lipps retention application.	L120	2.00 hrs
05/23/2012	DAB	Conference with Ms. Battle regarding issues	L120	0.10 hrs

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		related to	o Fortis retention.							
05/24/2012	DAB		nicate with Mr. W) regarding draft i	*				L120	0.10	hrs
05/30/2012	DAB	regardin	Communicate with Mr. Lipps and Ms. Battle L120 regarding Morrison & Foerster comments on Carpenter Lipps retention application.					0.10	hrs	
05/30/2012	DAB		etention application comments on Carlon.					L120	0.40	hrs
05/31/2012	JAL	Telephor	Review and redraft retention agreement. (.30) Telephone conference with Mr. Beck regarding same. (.10) Review e-mails regarding same. (.10)				0.50	hrs		
05/31/2012	DAB	and com	Revise retention application for Carpenter Lipps and communicate with Mollison (Morrison & Foerster) regarding revisions.				0.20	hrs		
		TOTAL	FEES FOR THIS	S MATTER					\$3,53	31.00
BILLING SU	<u>IMMARY</u>	-								
Ве	eck, David	l A.		14.10	hrs 2	230.00	/hr	\$3,243.00		
Li	pps, Jeffre	ey A.		0.80	hrs 3	360.00	/hr	\$288.00		
TOTA	L FEES			14.90	hrs			\$3,531.00		
TOTA	L CHAR	GES FOR	THIS INVOICE	2				\$3,531.00	ı	

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50935 JAL Our file # 932 00054

Re: SEC Post-Petition Matter No.: 721750

05/14/2012	DJB	Status call with Jonathan Shipler, project coordinator for e-discovery vendor, EED-DTI, regarding outstanding document production issues relating to SEC subpoenas.	L120	0.30 hrs
05/14/2012	GNM	Telephone communication with Mr. Shipler of DTI regarding status of data migration into SEC database.	L320	0.30 hrs
05/14/2012	GNM	E-mail communications with Ms. Schubert and Ms. Knudson of Dorsey & Whitney regarding second level review protocol.	L320	0.40 hrs
05/14/2012	GNM	Telephone communication with Ms. Knudson of Dorsey & Whitney regarding second level review protocol.	L320	0.40 hrs
05/14/2012	GNM	E-mail communication with Mr. Shipler of DTI regarding configuration of annotation pane in SEC database.	L320	0.10 hrs
05/14/2012	GNM	Working in Discovery Partner database to cure documents marked "Unviewable."	L320	1.20 hrs
05/14/2012	GNM	Exchanging email communications with Ms. Klun of Lumen Legal regarding new review training.	L320	0.20 hrs
05/14/2012	GNM	Train new contract reviewers.	L320	0.80 hrs

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05/15/2012 GN	1	ng SEC Decision Loll, and distributing i	_	-	L320	0.40	hrs
05/15/2012 GN		g in Discovery Par level review as out		-	L320	2.80	hrs
05/15/2012 GN		communication wit team regarding Dec		he	L320	0.10	hrs
05/15/2012 GN	Battle r	g and sending emai egarding current sta on and review.		to Ms.	L320	0.50	hrs
05/15/2012 GN	1	one communication & Whitney regardi l.			L320	0.40	hrs
05/15/2012 GN	Dorsey	one communication & Whitney regardiview of SEC data.			L320	0.40	hrs
05/15/2012 GN	Dorsey	one communication & Whitney regardied to the SEC.			L320	0.40	hrs
05/16/2012 JAI		status of tolling ag orrespondence rega	_		L320	0.20	hrs
05/16/2012 JAI	LB Corresp search t	ondence with intererms.	nal team regardir	ng	L120	0.20	hrs
05/16/2012 JAI	LB Review limitation	memorandum rega on	arding statutes of		L120	0.20	hrs
05/16/2012 GN		g in Discovery Part level review as out		-	L320	0.80	hrs
05/16/2012 GN	M Workin question	g in Discovery Part as.	tner to answer re	viewer	L320	0.50	hrs
05/16/2012 GN	- J	ing search terms processed counter-proposal.	oposed by the SE	CC and	L320	3.20	hrs
05/16/2012 GN		communication to l- proposal to search	_	•	L320	0.20	hrs
05/16/2012 GN		communication wit ages of custodian da			L320	0.10	hrs
05/17/2012 JAI	Prepare	for call with SEC.	(.10) Conference	e with	L120	1.00	hrs

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		Ms. Battle regarding same. (.10) Particip call with SEC. (.80)	ate on		
05/17/2012	JALB	Coordination with counsel for Ally Secur (Mayer Brown) regarding logistics of documents/collection pursuant to SSA.	ities	L320	0.50 hrs
05/17/2012	JALB	Discussions with client (Ms. Hamzehpour Thompson, Ms. Delehey) and Morrison a Foerster (Mr. Lee, Ms. Levitt, Mr. Princi) regarding strategy and next steps.	nd	L120	0.40 hrs
05/17/2012	JALB	Discussion with client (Mr. Underhill) reparallel subpoena served on Ally Securiti		L120	0.60 hrs
05/17/2012	JALB	Prepare communication to SEC regarding terms.	; search	L120	0.70 hrs
05/17/2012	JALB	Prepare for and participate in weekly tele conference with SEC attorneys.	phone	L120	0.80 hrs
05/17/2012	JRC	Review and analyze documents in Kroll i locate management reports requested by t Securities and Exchange Commission.		L320	0.60 hrs
05/17/2012	GNM	E-mail communication with Mr. Shipler or regarding production of management reposec.		L320	0.10 hrs
05/17/2012	GNM	Re-drafting counter-proposal to search terproposed by the SEC to incorporate edits by Dorsey & Whitney.		L320	2.10 hrs
05/17/2012	GNM	E-mail communications with Ms. Schube Dorsey & Whitney regarding re-drafted counter-proposal to search terms suggeste SEC.		L320	0.40 hrs
05/17/2012	GNM	Conference call regarding strategy for SE investigation.	C	L320	0.60 hrs
05/17/2012	GNM	E-mail communication with Mr. Shipler rdata migration for SEC review.	egarding	L320	0.10 hrs
05/17/2012	GNM	E-mail communication with Ms. Casey or regarding production of management reposec.		L320	0.10 hrs
05/18/2012	JALB	Discussions with client regarding respond SEC subpoena.	ling to	L120	0.60 hrs
05/18/2012	GNM	Working in Discovery Partner database p second level review as outlined in the QC	_	L320	3.40 hrs

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05/21/2012 JAL	Prepare for conference call with SEC. (.10) Participate on same. (1.2)	L120	1.30 hrs
05/21/2012 JALI	Prepare for conference call with SEC. (.20) Participate on same. (1.2)	L120	1.40 hrs
05/21/2012 DJB	Conference with e-discovery vendor, EED-DTI, regarding outstanding production issues in response to SEC subpoena.	L120	0.20 hrs
05/21/2012 JRC	Review and analyze documents in Relativity in order to locate documents responsive to the SEC's request for management reports.	L320	2.20 hrs
05/21/2012 GNM	Telephone communications with Mr. Shipler of DTI regarding rating agency data.	L320	0.70 hrs
05/21/2012 GNM	Conference call with DTI team regarding current status of SEC review and data migration.	L320	0.30 hrs
05/21/2012 GNM	Drafting and sending e-mail communications to Ms. Battle regarding status of SEC review and data migration.	L320	0.40 hrs
05/21/2012 GNM	Reading and responding to e-mail communication from Ms. Schubert of Dorsey & Whitney regarding Management Reports gathered and produced to the SEC.	L320	0.20 hrs
05/21/2012 GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	7.90 hrs
05/22/2012 JALI	Follow-up with clients (Mr. Thompson and Ms. Zellmann) regarding status of government investigations.	L120	0.10 hrs
05/22/2012 JALI	Review search terms analysis.	L320	0.30 hrs
05/22/2012 JRC	Review and analyze documents in Relativity in order to gather documents responsive to the SEC's request for management reports.	L320	2.60 hrs
05/22/2012 GNN	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	5.20 hrs
05/22/2012 GNN	Telephone communication with Ms. Knudson of Dorsey & Whitney regarding management reports produced to the SEC.	L320	0.60 hrs
05/22/2012 GNM	Telephone communication with Ms. Schubert of Dorsey & Whitney regarding status of SEC review.	L320	0.50 hrs

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05/22/2012	GNM		communications with Mr. Tolman f the review team regarding seller		L320	0.30 hrs
05/22/2012	GNM	Redraftin	ng search terms approved by the S	SEC.	L320	0.60 hrs
05/22/2012	GNM		communication with Mr. Underhilg search terms approved by the SI		L320	0.10 hrs
05/23/2012	JALB	Meeting review.	with Ms. Marty regarding status	of SEC	L320	0.40 hrs
05/23/2012	GNM	Meeting review.	with Ms. Battle regarding status of	of SEC	L320	0.40 hrs
05/23/2012	GNM		g in Discovery Partner database pe evel review as outlined in the QC		L320	5.20 hrs
05/23/2012	GNM	-	ne communications with Mr. Ship arding seller files data.	oler of	L320	0.30 hrs
05/23/2012	GNM	seller file	hing origin and current configurate data previously migrated into Database from Relativity and Krol	iscovery	L320	1.20 hrs
05/23/2012	GNM		ne communications with Ms. Chiream regarding seller file data.	nn of the	L320	0.20 hrs
05/23/2012	GNM	-	ne communications with Mr. Tolr w team regarding seller file data.	man of	L320	0.20 hrs
05/23/2012	GNM	Left voic seller file	cemail for Ms. Casey of Kroll reg e data.	arding	L320	0.10 hrs
05/23/2012	GNM		ne communication with Ms. Zelln) regarding seller file data.	nan	L320	0.20 hrs
05/24/2012	JAL	governm	and respond to e-mails regarding nent investigations. (.20) Conference ent regarding same. (.20)	nce call	L120	0.40 hrs
05/24/2012	JALB	Delehey investiga	on with Mr. Thompson (ResCap) regarding coordination of SEC ation response internally and with Securities.		L120	1.00 hrs
05/24/2012	JALB	Ms. Dele	ondence with Mr. Thompson (Resehey and others regarding draft journagreement with Ally entities.	_	L120	0.10 hrs

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05/24/2012 J	Mr. U	ew search terms results Jnderhill (client) and M ding same.	-		L120	0.60 hrs
05/24/2012 G		ring in Discovery Part ad level review as outl	-	•	L320	6.60 hrs
05/24/2012 G		il communication with I regarding status of Si		ımen	L320	0.10 hrs
05/24/2012 G		ohone communications en Legal regarding stat			L320	0.30 hrs
05/25/2012 J		dination with Mr. Und Securities regarding so		el for	L120	0.50 hrs
05/25/2012 G		il communications wi an of review team reg			L320	0.20 hrs
05/25/2012 G		il communication with l regarding status of Sl		ımen	L320	0.10 hrs
05/28/2012 J		espondence regarding ement.	execution of Tol	ling	L120	0.20 hrs
05/29/2012 J	Comi Revie outsta e-ma	ation to finalizing tolling minicate with Ms. Bate wand redraft status reanding issues. (.10) R ils regarding finalizing II with SEC. (.90)	tle regarding san eport to SEC list eview and respo	ne. (.10) ing nd to	L120	1.30 hrs
05/29/2012 J	SEC.	are for and participate (.90) Follow-up with y regarding open items	Mr. Corcoran a		L120	1.50 hrs
05/29/2012 J	ALB Prepa	are and revise "work in	n progress" list fo	or SEC.	L120	1.90 hrs
05/29/2012 JI	order	ew and analyze documents rest for management rep	esponsive to the	•	L320	2.40 hrs
05/29/2012 JI	RC Confe	erences with Ms. Battlest for management rep	e regarding SEC	Z's	L120	0.20 hrs
05/29/2012 JI		erence with Ms. Battle ding outstanding docu EC.	-	issues	L120	0.20 hrs
05/29/2012 JI	RC Upda	te spreadsheet providi	ng all managem	ent	L320	0.10 hrs

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		reports locate	ed and produce	ed to the SEC.			
05/29/2012	GNM			th Ms. Chinn an arding seller file		L320	0.20 hrs
05/29/2012	GNM			th Ms. Schubert ing status of SEC		L320	0.10 hrs
05/29/2012	GNM	•	sending e-mai	il communication ect synopsis.	n to Ms.	L320	0.40 hrs
05/29/2012	GNM	1	ommunications C project synd	s with Ms. Battle opsis.	e	L320	0.60 hrs
05/29/2012	GNM			th Mr. Shipler of ion and seller file		L320	0.30 hrs
05/29/2012	GNM			th Mr. Corcorand management re		L320	0.20 hrs
05/29/2012	GNM			h Mr. Shipler of ta for third level		L320	0.10 hrs
05/29/2012	GNM			ner database per ined in the QC p		L320	4.10 hrs
05/29/2012	GNM	Communicat seller file dat		sey of Kroll rega	arding	L320	0.10 hrs
05/30/2012	JAL			report of outstan nails regarding sa	•	L120	0.80 hrs
05/30/2012	JALB	(.70) Telephoregarding address produced. (.1 regarding sta	one conference ditional items 0) Communic tus of product nce with client	"work in progresse with Mr. Corco to be collected a cate with Ms. Ma ions. (.10) t regarding status	oran nd arty	L120	1.30 hrs
05/30/2012	JRC	of documents	s relating to iss	y regarding prod sue-specific tean SEC's request.		L120	0.10 hrs
05/30/2012	JRC		f repurchase-re	sattle regarding elated data in res	sponse	L120	0.10 hrs
05/30/2012	GNM	E-mail comm	nunications wi	th Ms. Burk of I	Lumen	L320	0.10 hrs

12-12020-mg 932 00054		Doc 1889 Filed 1		Entered 10/19 2 of 882	9/12 17:13:56 Invoice # 50935	Main Doo	cument Page 8
		Legal regarding	SEC review	w team.			
05/30/2012	GNM	Telephone comm Lumen Legal reg			f	L320	0.20 hrs
05/30/2012	GNM	Meeting with Mi reports to be pro-		0	gement	L320	0.20 hrs
05/30/2012	GNM	Telephone comm regarding manag the SEC.				L320	0.30 hrs
05/30/2012	GNM	E-mail communi regarding manag the SEC.				L320	0.10 hrs
05/30/2012	GNM	E-mail communi regarding power		•		L320	0.10 hrs
05/30/2012	GNM	Telephone comm Dorsey & Whitn			ert of	L320	0.30 hrs
05/30/2012	GNM	E-mail communi Dorsey & Whitn reports and powe SEC.	ey regardir	ng new managen	nent	L320	0.30 hrs
05/30/2012	GNM	E-mail communi answer questions			m to	L320	0.30 hrs
05/30/2012	GNM	Working in Disc second level revi	•	-	-	L320	4.70 hrs
05/31/2012	JAL	Review e-mails issues. (.20) Corregarding same.	nmunicate			L320	0.30 hrs
05/31/2012	JRC	Conference with management rep	•		w of	L120	0.20 hrs
05/31/2012	GNM	Exchanging e-mac Corcoran regarding produced to the S	ing manage			L320	0.20 hrs
05/31/2012	GNM	Meeting with Mi reports to be pro-		-	gement	L320	0.30 hrs
05/31/2012	GNM	E-mail communi Ms. Knudson of level review prot	Dorsey & '			L320	0.30 hrs
05/31/2012	GNM	Working in Disc	overy Parti	ner database per	forming	L320	5.10 hrs

12-1 932 00	9			3 of 882		Invoice	# 50935	Main Doc	eument Page 9
		second 16	evel review as outli	nea in th	e QC]	protocoi.			
05/31/201	2 GNM	and Ms. elevation	ommunication with Schubert of Dorsey of NJ Carpenters I level review.	& Whit	ney re	garding		L320	0.10 hrs
		TOTAL	FEES FOR THIS I	MATTER	2				\$17,472.00
EXPENSE	ES								
05/20/201	2	Litigation to 5/20/1	n Support Vendors 2)	- Lumen	Legal	(service	es for 5/15	5/12	\$9,918.82
		TOTAL	EXPENSES FOR	THIS MA	ATTEI	₹			\$9,918.82
BILLING	SUMMARY	, -							
	Barthel, Dav	vid J.		0.50	hrs	210.00	/hr	\$105.00	
	Marty, Gret	chen N.		70.60	hrs	150.00	/hr	\$10,590.00	

5.10 hrs 360.00 /hr

250.00 /hr

180.00 /hr

13.50 hrs

8.70 hrs

98.40 hrs

\$1,836.00

\$3,375.00

\$1,566.00

\$17,472.00

\$9,918.82

\$27,390.82

Lipps, Jeffrey A.

Battle, Jennifer A.L.

Corcoran, Jeffrey R.

TOTAL CHARGES FOR THIS INVOICE

TOTAL FEES

TOTAL EXPENSES

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50936 JAL Our file # 932 00055

Re: DOJ Post-Petition Matter No.: 721750

05/21/2012	JALB	Correspondence with client (Mr. Underhill) and Dorsey & Whitney (Mr. Langton) regarding final summary for DOJ of production tables.	L320	0.30 hrs
05/22/2012	JALB	Follow-up with clients (Mr. Thompson and Ms. Zellmann) regarding status of government investigations.	L120	0.10 hrs
05/24/2012	JALB	Review client spreadsheet and prepare draft letter to DOJ closing out 45-field project.	L120	0.50 hrs
05/25/2012	JAL	Attention to revising draft communication to DOJ describing the data production. (.50) Review various e-mails regarding same. (.30) Communicate with Ms. Battle regarding same. (.20)	L320	1.00 hrs
05/25/2012	JALB	Prepare draft letter to DOJ closing out 45-field project.	L120	1.80 hrs
05/29/2012	JAL	Attention to drafting communication to DOJ describing the data production. (.20) Review various e-mails regarding same. (.10) Communicate with Ms. Battle regarding same. (.10)	L320	0.50 hrs
05/29/2012	JALB	Follow-up regarding client review of detailed close-out letter to DOJ.	L120	0.30 hrs

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05/31/2012	JAL	Attention to drafting communication to DOJ describing the data production. (.10) Review various e-mails regarding same. (.10) Communicate with Ms. Battle regarding same. (.10)							0.30 hrs	
05/31/2012	JALB	Attention 45-fields	n to revisions (s project.	to "final'	" lettei	r clos	ing out		L120	1.30 hrs
		TOTAL	FEES FOR T	HIS MA	TTER					\$1,723.00
BILLING SU	MMARY									
Li	pps, Jeffre	y A.			1.80	hrs	360.00	/hr	\$648.00	
Ва	attle, Jennii	fer A.L.			4.30	hrs	250.00	/hr	\$1,075.00	
TOTA	L FEES				6.10	hrs			\$1,723.00	
TOTA	L CHAR(GES FOR	THIS INVOI	ICE					\$1,723.00	

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50937 JAL Our file # 932 00056

Re: SIGTARP

PROFESSIONAL SERVICES

05/22/2012 JALB Follow-up with clients (Mr. Thompson and Ms.

L120 0.10 hrs

\$25.00

Zellmann) regarding status of government

investigations.

TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

Battle, Jennifer A.L. 0.10 hrs 250.00 /hr \$25.00

TOTAL FEES 0.10 hrs \$25.00

TOTAL CHARGES FOR THIS INVOICE \$25.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50938 JAL Our file # 932 00057

Re: RMBS Trust Settlement

Matter No.: 721750

05/14/2012	JALB	Review history of expert analyses and types of claims from underlying litigation to access applicability to RMBS settlement (per discussion with Ms. Levitt and Mr. Lipps). (.70) Prepare summary of same. (.30) Communicate with Ms. Levitt (Morrison and Foerster) and Mr. Lipps regarding same. (.20)	L340	1.20 hrs
05/14/2012	DAB	Communicate with Ms. Levitt (Morrison and Foerster) regarding expert reports.	L120	0.20 hrs
05/15/2012	JALB	Discussions and calls with Ms. Levitt, Mr. Lee (Morrison and Foerster), Mr. Lipps and Mr. Beck regarding potential strategy to support RMBS settlement.	L420	1.40 hrs
05/15/2012	DAB	Research approval of RMBS settlements by other courts.	L120	3.40 hrs
05/15/2012	DAB	Analyze MBIA expert reports at request of Ms. Battle for potential usage in supporting RMBS settlement.	L120	1.90 hrs
05/15/2012	DAB	Attend meeting with Mr. Lee, Ms. Levitt and Mr. Princi (MoFo) and Mr. Lipps and Ms. Battle regarding prepetiton work on claims and strategy on RMBS settlement.	L120	1.50 hrs
05/16/2012	JAL	Review materials regarding Sillman.	L120	0.30 hrs

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05/16/2012	JALB		naterials relating to prior Fortace itt's (Morrision & Foerster) reque		L420	0.40 hrs
05/16/2012	JALB	analysis Commur	ons with Mr. Sillman (Fortace) re of settlement parameters. (.40) nicate with Mr. Lipps and Ms. Le g same. (.20)		L120	0.60 hrs
05/17/2012	DAW	use for e	Horn, Littleton and Neira descript xtend stay issues. (.20) Review e g same from Ms. Battle. (.10)		L120	0.30 hrs
05/17/2012	JALB	-	analysis and e-mail memorandum g the role of Fortace in MBIA v. I		L120	0.80 hrs
05/17/2012	JALB	Thompso Foerster regarding	ons with client (Ms. Hamzehpour on, Ms. Delehey) and Morrison an (Mr. Lee, Ms. Levitt, Mr. Princi) g strategy and next steps on suppo ettlement.	nd	L120	0.40 hrs
05/18/2012	JAL	regarding Telephon Sillman (1.00) R 9019 mo	for conference call with Mr. Silling Ms. Patrick's settlement. (.10) ne conference with Ms. Battle and regarding meeting to discuss experience research regarding standardion. (.20) Review Lehman and Int materials. (.10)	d Mr. ert work. ed for	L120	1.50 hrs
05/18/2012	JALB	-	ne conference with Mr. Sillman (l Lipps regarding potential expert nent.	Fortace)	L420	1.00 hrs
05/19/2012	DAB	Research motions.	n current Second Circuit standard	for 9019	L120	1.10 hrs
05/20/2012	JAL		Bank of America settlement and Ing procedure. (1.20) Prepare for (2.30)		L120	3.50 hrs
05/21/2012	JAL	Mr. Silln regarding with Mr.	for meeting with Morrison Foerst man. (.30) Conference with Mr. S g expert engagement. (.20) Confe Sillman, Ms. Battle and Morriso team regarding same. (1.50)	Sillman erence	L120	2.00 hrs
05/21/2012	JALB	with Mor Sillman, and supp	for and participate (by phone) in a rrison Foerster team, Mr. Lipps, I and Ms. Minier regarding expert port of 9019 motion. (1.50) Provi p analysis regarding same. (.30)	Mr. analysis	L420	1.80 hrs
05/21/2012	DAB	Commur	nicate with Mr. Lipps regarding is	ssues on	L120	0.20 hrs

12-12020-mg 932 00057		Doc 1889 Filed	10/19/12 Entered Pg 59 of 882	10/19/12 17:13:56 Invoice # 50938	Main Do	ocument Page 3
		noteholder settl	lement.			
05/21/2012	DAB		oval standard for RMBS equest of Ms. Levitt (M		L120	0.20 hrs
05/22/2012	JALB	Levitt (Morriso	e with Mr. Beck, Mr. L on & Foerster) regarding 3) Review and comme Levitt. (.90)	g 9019	L120	1.20 hrs
05/22/2012	JALB	request of Ms.	al involvement of NER Levitt (Morrison & Foo e with Ms. Levitt and N c. (.20)	erster). (.40)	L120	0.60 hrs
05/22/2012	DAB	Review and and trust settlement	alyze draft 9019 motion	n on RMBS	L120	2.10 hrs
05/23/2012	JAL	Communicate v regarding same	and redrafting of 9019 with Ms. Battle and Mr a. (.30) Review and firm to Morrison Foerster ras. (.20)	. Beck nalize	L250	1.20 hrs
05/23/2012	JAL	Review and red extend stay. (.8	lraft declaration and mo	otion to	L120	0.80 hrs
05/23/2012	JALB	motion papers.	Mr. Lee with comment (.30) Revise and commat request of Morrison ()	nent on 9019	L120	1.70 hrs
05/23/2012	JALB	-	e with Mr. Lipps and M A conflicts issue.	Ir. Beck	L120	0.30 hrs
05/23/2012	DAB	Review draft R & Gray.	MBS settlement motion	n from Ropes	L120	1.00 hrs
05/23/2012	DAB	-	ovide comments to Mor ding new draft of settle		L120	0.80 hrs
05/24/2012	JAL	9019 motions.	ltiple conference calls 1 (.30) Participate on such that 19019 motion. (.30)	ch calls. (.50)	L120	1.10 hrs
05/24/2012	DAB	Revise multiple to assist Morris	e drafts of RMBS settle son & Foerster.	ment motion	L120	5.20 hrs
05/25/2012	JAL	Communicate v	draft 9019 motion. (1.20 with ResCap personnel, Ms. Battle and Mr. Bec	, Morrison	L120	3.00 hrs

12-12020-mg 932 00057		Doc 1889 File		Entered 10/1 0 of 882	9/12 17:13:56 Invoice # 50938	Main Do	cument Page 4
		Review and re KP settlement Review and re	espond to mu and 2003 viespond to e-n	ils regarding sar ltiple e-mails reg ntage deals. (.20 nails regarding li g triggers. (.10)	garding)		
05/25/2012	JALB		(Ms. Levitt a	ortace) and Morrand Mr. Clark) romotion.		L420	1.00 hrs
05/25/2012	JALB	Princi, Mr. Le	e, Ms. Levitt	& Foerster team , and Mr. Clark) motion draft.	•	L120	1.70 hrs
05/25/2012	JALB	regarding imp monolines. (.3 connection wi	act of RMBS 30) Review i th same. (.30 s. (.30) Disco regarding in	Clark and Ms. Los Trust Settlements agreement (Settlements) Review and coussion with Ms. In pact on older	nt on nents in omment	L120	1.60 hrs
05/25/2012	DAB	Conference w RMBS motion		e regarding revis	sions to	L120	0.20 hrs
05/25/2012	DAB		erster), Mr. L	vitt, Mr. Lee, M ipps and Ms. Ba evisions.		L120	0.80 hrs
05/25/2012	DAB		on Foerster)	Mr. Lee, Mr. Pri and Ms. Battle evisions.	nci, Ms.	L120	1.00 hrs
05/25/2012	DAB	Multiple calls to RMBS sett		ops regarding rev n.	visions	L120	0.20 hrs
05/25/2012	DAB	Review and remotion.	evise multiple	e drafts of settler	nent	L120	6.90 hrs
05/27/2012	JAL			9019 motion. (. n of motion. (.80	<i>'</i>	L250	1.00 hrs
05/27/2012	JALB	Review and copapers.	omment on d	raft of 9019 mot	ion	L210	0.80 hrs
05/29/2012	JAL	respond to e-r	nails regardii o e-mails reg	otion. (.60) Rev ng same. (.10) R arding Ms. Patri	Review	L120	1.00 hrs
05/29/2012	JALB	-		Levitt regarding nd warranty enfo	-	L120	0.20 hrs

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05/29/2012	JALB	-	ondence with Mr. Be al language for moti	_	_			L120	0.30	hrs
05/29/2012	DAB		nicate with Ms. Levi regarding factual q	*				L120	0.20	hrs
05/29/2012	DAB	Draft ins	Draft inserts for RMBS motion on section 502.						1.40	hrs
05/29/2012	DAB		Investigate factual questions related to RMBS Motion per discussion with Morrison & Foerster.						1.10	hrs
05/30/2012	DAB	Review 1	Review revised draft of RMBS motion.						0.80	hrs
05/31/2012	JAL	agreeme	Review 9019 motion. (.60) Review KP settlement agreement. (1.00) Conference call with Morrison Foerster and Mr. Sillman regarding expert opinion. (.80)						2.40	hrs
05/31/2012	JALB	(Fortace) Lipps reg	Review materials for discussion with Mr. Sillman (Fortace), Morrison & Foerster team, and Mr. Lipps regarding 9019 support. (1.40) Participate in discussion regarding same. (.80)						2.20	hrs
		TOTAL	FEES FOR THIS M	IATTEF	2				\$18,23	2.00
<u>EXPENSES</u>										
05/15/2012		•	Service/Messenger f Corcoran	s - Fede	ral Ex	press to .	Jeff Lipps	5	\$15	8.70
		TOTAL	EXPENSES FOR T	HIS MA	ATTE	R			\$15	8.70
BILLING SU	JMMAR`	<u>Y</u>								
В	eck, Davi	id A.		30.20	hrs	230.00	/hr	\$6,946.00)	
W	/allace, D	avid A.		0.30	hrs	260.00	/hr	\$78.00)	
Lipps, Jeffrey A.				17.80	hrs	360.00	/hr	\$6,408.00)	
В	attle, Jen	nifer A.L.		19.20	hrs	250.00	/hr	\$4,800.00)	

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732 00031				invoice ii 20220	1 450
TOTAL FEES			67.50 hrs	!	\$18,232.00
TOTAL EXPEN	NSES				\$158.70
TOTAL CHAR	RGES FOR	THIS INVOICE		•	\$18,390.70

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50939 JAL Our file # 932 00058

Re: Securities Claims Matter No.: 721750

05/15/2012	SP	Conference with Mr. Corcoran regarding post-bankruptcy matters.	L120	0.20	hrs
05/17/2012	DAB	Review materials regarding treatment of securities claims.	L120	1.20	hrs
05/18/2012	DAB	Conference with Mr. Lee (Morrison and Foerster) regarding possible treatment of securities claims.	L120	0.20	hrs
05/18/2012	DAB	Review and analyze previous caselaw regarding treatment of securities claims.	L120	3.40	hrs
05/19/2012	JAL	Review materials regarding estimation and/or subordination of securities claims. (.40) Review and respond to e-mails regarding same. (.20) Communicate with Mr. Beck regarding same. (.20)	L120	0.80	hrs
05/19/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding potential issues on treatment of securities claims.	L120	0.70	hrs
05/19/2012	DAB	Analyze previous courts' treatment of securities claims related to securitizations.	L120	1.20	hrs
05/20/2012	JAL	Review and revise memorandum to Mr. Lee regarding subordination of securities claims. (.20) Review e-mails regarding same. (.20) Telephone	L120	0.50	hrs

12-120 932 0005	O	oc 1889	Filed 10/		Entered 1 4 of 882	0/1		': 13:56 e# 50939	Main Doc	umen Page 2	
		conferen	ce with Mr	. Beck 1	regarding sa	me.	(.10)				
05/20/2012	DAB	Foerster)	regarding	various	e (Morrison issues relate ities claims.				L120	0.60	hrs
05/20/2012	DAB		nicate with ties claims.		ps regarding	g tre	eatment		L120	0.10	hrs
05/21/2012	JAL		corresponde ation. (.10)	-	garding equi	tabl	e		L120	0.10	hrs
		TOTAL	FEES FOR	THIS	MATTER					\$2,25	50.00
BILLING SU	<u>JMMARY</u>										
В	eck, David	A.			7.40 hr	:s	230.00	/hr	\$1,702.00		
L	ipps, Jeffre	y A.			1.40 hr	'S	360.00	/hr	\$504.00		
P	hillips, Seg	ev			0.20 hr	'S	220.00	/hr	\$44.00		
ТОТА	L FEES				9.00 hr	'S			\$2,250.00		
TOTA	L CHAR	GES FOR	THIS INV	OICE					\$2,250.00	_	

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50940 JAL Our file # 932 00059

Re: Monoline Claims Matter No.: 721750

05/14/2012	JALB	Review and analyze FSA and Assured complaints to assist Morrison & Foerster with identification of litigation issues. Discussion with Mr. Phillips regarding same.	L120	0.40 hrs
05/14/2012	DJB	Communications with, and coordination of, reimbursement of witnesses Mike Rizzo and Sandy Blitzer for their deposition preparations in the MBIA v. RFC and GMACM matters.	L120	0.40 hrs
05/16/2012	JALB	Review materials regarding MBIA claims to prepare for meeting with MBIA.	L120	0.90 hrs
05/16/2012	JALB	Prepare for and participate in telephone conference with client and Morrison and Foerster representatives (Mr. Lee, Ms. Levitt, and others) to prepare for meeting with MBIA.	L120	1.20 hrs
05/16/2012	DAB	Communicate with Mr. Lipps regarding analysis needed on MBIA claims.	L120	0.30 hrs
05/16/2012	DAB	Analyze claims of MBIA and relationship to matters settled in RMBS trust settlement.	L120	3.90 hrs
05/16/2012	SP	Review Assured Guaranty complaint and respond to Ms. Battle's question regarding the same.	L210	0.30 hrs
05/17/2012	JAL	Attention to MBIA expert reports in MBIA v.	L120	0.70 hrs

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		production v. RFC.	0) Review e-mail on of Mr. Pawlows (.20) Conference g same. (.10) Draf	ski's report f with Ms. Ba	rom MBIA ttle		
05/17/2012	JALB		th Morrison and Fog g preparation for N			L120	0.80 hrs
05/17/2012	JALB		neeting with client. A representatives.		nd Foerster,	L120	1.20 hrs
05/17/2012	DAB	-	for meeting with M analytical work do	•	-	L120	0.80 hrs
05/17/2012	DAB	-	te in meeting with prepare for session	-		L120	1.20 hrs
05/17/2012	DAB	_	with MBIA regard ettlement.	ding its clain	ns and the	L120	1.30 hrs
05/18/2012	JAL	threatene (.30) Co	and respond to e-med production of Monference call with Monference with Monfere with Monference with Monference with Monference with Monferenc	Ir. Pawlawsl client regar	ki's report. ding same.	L120	0.80 hrs
05/21/2012	JAL	Pawlaws	n to threatened proki's report. (.20) Fegarding same. (.	Review and		L120	0.30 hrs
05/21/2012	JRC	RFC's V MBIA v	and analyze documision Website, and RFC in order to pons with MBIA.	l expert repo	rts from	L320	1.40 hrs
05/21/2012	JRC	data from from ME	nce with Ms. Sholl n RFC's Vision Wo BIA v. RFC in orden nt negotiations wit	ebsite and exer to prepare	xpert reports	L320	0.20 hrs
05/22/2012	JAL	feedback Commun	Ropes & Gray's drate to Morrison & Fonicate with Mr. Beg same. (.30) Revious (.40)	perster. (.60) ck and Ms. l	Battle	L120	1.30 hrs
05/22/2012	VLS	and deal	ion of chart listing type for each of th d in Mr. Pawloski's	ne 3,600 sam	ple loans	L160	6.70 hrs
05/22/2012	JRC	whether	n and draft memora MBIA could turn out artment of Financia	over expert	•	L120	2.90 hrs

12-12020-mg 932 00059	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Doc Pg 67 of 882 Invoice # 50940	cument Page 3
05/23/2012 VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	4.10 hrs
05/25/2012 VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	3.30 hrs
05/25/2012 DJB	Review and approve Kroll (e-discovery vendor in MBIA v. RFC matter) invoices at request of client (Ms. Zellmann).	0.40 hrs
05/29/2012 VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	2.40 hrs
05/31/2012 VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	3.60 hrs
	TOTAL FEES FOR THIS MATTER	\$6,517.50
<u>EXPENSES</u>		
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Airfare - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$526.30
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Hotel - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$339.68
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$3.94
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$7.43
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$63.38
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$3.81
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Taxi - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$18.46

12-12020-mg 932 00059	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Pg 68 of 882 Invoice # 50940	Document Page 4
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$17.00
05/31/2012	Litigation Support Vendors - Lazare Potter & Giacovas (services for 5/14/12 to 5/24/12)	\$179.50
05/31/2012	Litigation Support Vendors - Lazare Potter & Giacovas (services for 5/14/12)	\$42.50
	TOTAL EXPENSES FOR THIS MATTER	\$1,202.00

BILLING SUMMARY

Beck, David A.	7.50	hrs	230.00	/hr	\$1,725.00
Barthel, David J.	0.80	hrs	210.00	/hr	\$168.00
Lipps, Jeffrey A.	3.10	hrs	360.00	/hr	\$1,116.00
Battle, Jennifer A.L.	4.50	hrs	250.00	/hr	\$1,125.00
Corcoran, Jeffrey R.	4.50	hrs	180.00	/hr	\$810.00
Phillips, Segev	0.30	hrs	220.00	/hr	\$66.00
Sholl, Veronica L.	20.10	hrs	75.00	/hr	\$1,507.50
TOTAL FEES	40.80	hrs			\$6,517.50
TOTAL EXPENSES					\$1,202.00
TOTAL CHARGES FOR THIS INVOICE					\$7,719.50

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50941 JAL Our file # 932 00060

Re: ResCap Discovery Issues

Matter No.: 721750

05/14/2012	GNM	Drafting and sending Ms. Battle a synopsis of current Discovery projects in progress.	L320	0.80 hrs
05/14/2012	GNM	Telephone communication with Mr. Shipler of DTI regarding bankruptcy filing and work stoppage for all current review projects except SEC.	L320	0.40 hrs
05/14/2012	GNM	Telephone communication with Ms. Casey of Kroll regarding bankruptcy filing and work stoppage for all current review projects except SEC.	L320	0.40 hrs
05/14/2012	GNM	Telephone communication with Ms. Klun of Lumen Legal regarding bankruptcy filing and work stoppage for all current review projects except SEC.	L320	0.40 hrs
05/15/2012	JALB	Prepare notes and discuss with Mr. Lipps open post-filing discovery issues, including third party discovery requests received pre-petition and scope of automatic stay.	L320	1.50 hrs
05/15/2012	DJB	Notify all scheduled deponents (Ed Muscovitch, Janet Vollmer, Laura Reichel, Maureen O'Connell, Tom Felix, Theresa Farkas, Tim Magauran, Cathy Williams) in the MBIA v. GMACM matter regarding postponements of depositions in light of the bankruptcy filings.	L120	0.50 hrs
05/17/2012	MNB	Research obligations of non-debtor affiliate to provide or obtain discovery from debtor affiliate.	L120	2.50 hrs

12-120 932 0006	•	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 70 of 882 Invoice # 50941	Main Doo	cument Page 2
05/17/2012	JALB	Review and prepare analysis of MBIA notice of potential production of confidential material from MBIA v. RFC litigation to DFS.	L320	0.40 hrs
05/17/2012	JALB	Discussions with client (Ms. Hamzehpour, Mr. Thompson, Ms. Delehey) and Morrison & Foerster (Mr. Lee, Ms. Levitt, Mr. Princi) regarding strategy and next steps on discovery issues.	L120	0.40 hrs
05/17/2012	JALB	Review and analysis of possession and custody and control issues at request of client and Morrison & Foerster. (.50) Discussion of same with Morrison and Foerster and Kirkland and Ellis teams. (.30)	L120	0.80 hrs
05/17/2012	JRC	Draft memorandum regarding when discovery against the debtor is stayed.	L120	1.10 hrs
05/17/2012	JRC	Research effect of automatic stay on discovery against a debtor is stayed, including discovery as a third party.	L120	1.80 hrs
05/18/2012	JAL	Review shared services agreement and possession custody and control research. (.10) Review and respond to e-mails regarding same. (.10)	L120	0.20 hrs
05/18/2012	JALB	Various meetings and discussions with client regarding possession, custody and control of ResCap records. (.70) Review and analysis of Shared Services Agreement. (.50) Begin preparing memorandum at client request regarding same. (1.20)	L120	2.40 hrs
05/18/2012	JRC	Research and draft e-mail regarding discovery against a parent company when the parent's subsidiary is in bankruptcy.	L120	0.60 hrs
05/18/2012	JRC	Review and analyze the Shared Services Agreement between ResCap and Ally Financial and engage in e-mail exchange with Mr. Lipps and Ms. Battle regarding agreement.	L120	1.30 hrs
05/19/2012	JAL	Attention to AIG claims and statute of limitation issues. (.30) Review e-mails regarding same. (.20)	L120	0.50 hrs
05/19/2012	JAL	Review shared services agreement and possession custody and control research from Mr. Corcoran. (.80) Review and respond to e-mails with Ms. Battle and Mr. Corcoran regarding same. (.20)	L120	1.00 hrs
05/20/2012	JALB	Prepare summary of Mr. Pawlowski and Mr. Mason's reports in MBIA v. RFC and analysis of potential disclosure risks vis a vis DFS subpoena for client discussion.	L420	0.70 hrs
05/21/2012	JALB	Telephone conference with counsel for	L320	0.50 hrs

12-12020- m 932 00060	g Doc 1889	Filed 10/19/12 Pg 7	Entered 10/1 1 of 882	9/12 17:13:56 Invoice # 50941	Main Do	cument Page 3
	•	wide re MBIA requ (.40) Follow-up re	-	•		
05/21/2012 JAI		correspondence to regarding planned nas.			L120	0.20 hrs
05/21/2012 JAI	and Ms	one conference with Zellmann) regardi DFS report produc	ng response to N	-	L320	0.40 hrs
05/22/2012 JAI	shared s and con	correspondence wiservices agreement trol research. (.30) regarding same. (.1	and possession of Review and res	custody	L120	0.40 hrs
05/22/2012 JAI	decision Mason's	correspondence from not to produce Mrs reports. (.20) Coring same. (.10)	:. Pawlawski's ar	nd Mr.	L120	0.30 hrs
05/22/2012 JAI	respons Follow-	otes to Mr. Corcorate to MBIA notice of up correspondence ps regarding same.	of production to l	DFS.	L320	0.70 hrs
05/23/2012 JAI	reach of	one conference with f extend stay to state initiated in connect	e court miscellar	neous	L120	0.20 hrs
05/24/2012 JAI	Underh	one conference with ill regarding on-goi very issues.			L320	0.50 hrs
05/24/2012 JAI	Beekhu and All	ions with Mr. Corc izen, and Mayer Br y Securities) regard ion, custody and co	own (as counseling status of res	for AFI	L120	1.40 hrs
05/24/2012 JRG		h when parties can or the parent or affil	•		L120	3.40 hrs
05/24/2012 JRG	overvie	omprehensive memory w of when parties conthe parent or af	an seek discove	ry from	L120	1.50 hrs
05/24/2012 JRC		ence with Mr. Beck debtors.	regarding disco	very	L120	0.10 hrs
05/24/2012 JRO		ence with Ms. Battle debtors.	e regarding disco	overy	L120	0.10 hrs
05/25/2012 JAI	raised b	h possession, custo y shared services a ın's draft memorano	greement. Revis	se Mr.	L120	1.40 hrs

	2 020-mg 060	Doc 1889	Filed 10/19/12 Pg 72	Entered 2 of 882	d 10 /1	19/12 17:13:5 Invoice # 50		ument Page 4
05/25/2012	2 JRC	memorai	nce with Ms. Battle ndum summarizing r the debtor's paren	discover	y aga	inst a	L120	0.10 hrs
05/25/2012	2 JRC	to the me	and analyze revision emorandum summandebtor or the debtor to suggest further r	arizing di or's paren	scove	ry	L120	0.10 hrs
05/25/2012	2 JRC	the mem	Conference with Ms. Battle suggesting revisions to the memorandum summarizing discovery against a debtor or the debtor's parent or affiliates.					0.10 hrs
05/29/2012	2 JALB	& Ellis r	Telephone conference with Mr. Brown of Kirkland & Ellis regarding joint defense agreement. Follow up regarding joint defense agreement draft.					0.30 hrs
05/30/2012	2 JALB	ResCap	and circulate to Moteam the client mention, custody and con	morandur	n rega		L120	1.80 hrs
05/31/2012	2 JALB		and comment on dint with Ally entitie		defens	se	L120	0.50 hrs
		TOTAL	FEES FOR THIS	MATTER	2			\$7,255.00
BILLING	<u>SUMMAR</u>	Y						
	Barthel, D	avid J.		0.50	hrs	210.00 /hr	\$105.00	
	Marty, Gro	etchen N.		2.00	hrs	150.00 /hr	\$300.00	
	Lipps, Jeff	Frey A.		2.40	hrs	360.00 /hr	\$864.00	
	Battle, Jen	nifer A.L.		14.10	hrs	250.00 /hr	\$3,525.00	
	Corcoran,	Jeffrey R.		10.20	hrs	180.00 /hr	\$1,836.00	
	Beekhuize	n, Michael N		2.50	hrs	250.00 /hr	\$625.00	
TOT	TAL FEES			31.70	hrs		\$7,255.00	

TOTAL CHARGES FOR THIS INVOICE

\$7,255.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50942 JAL Our file # 932 00061

Re: Indemnification Issues

PROFESSIONAL SERVICES

05/15/2012	JAL	Conferences with Ms. Battle and Morrison Foerster regarding indemnification agreements with underwriters. (.4) Review and respond to e-mails regarding same. (.3) Conferences with Ms. Battle regarding non-party discovery requests.	L120	0.70 hrs
05/15/2012	JALB	Prepare notes and discuss with Mr. Lipps and Morrison and Foerster team status of indemnification obligations running to underwriter defendants post-filing.	L120	0.60 hrs
05/16/2012	JALB	Discussion with Mr. Beekhuizen and Mr. Salama (Deutsche) regarding tender of defense issues.	L120	0.30 hrs
05/17/2012	JALB	Discussions with client (Ms. Hamzehpour, Mr. Thompson, Ms. Delehey) and Morrison & Foerster (Mr. Lee, Ms. Levitt, Mr. Princi) regarding strategy and next steps.	L120	0.40 hrs
		TOTAL FEES FOR THIS MATTER		\$577.00

BILLING SUMMARY

Lipps, Jeffrey A.

0.70 hrs 360.00 /hr

\$252.00

12-12020-mg 932 00061	Doc 1889		Entered 4 of 882	d 10/	19/12 17:13:56 Invoice # 50942	Main Document Page 2
Battle, Jen	nnifer A.L.		1.30	hrs	250.00 /hr	\$325.00
TOTAL FEES			2.00	hrs		\$577.00
TOTAL CHA	RGES FOR	THIS INVOICE				\$577.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50943 JAL Our file # 932 00062

Re: Automatic Stay Issues Matter No.: 721750

PROFESSIONAL SERVICES

05/14/2012	JAL	Review, finalize and attention to filing of notices of stay in pending litigation. Telephone conference with WVIMB co-defendants regarding same. Draft letter to Judge Cote regarding same. Conferences with Morrison & Foerster lawyers regarding motion to extend stay. Review, redraft and finalize chart analysing creditor's counsel. Review report on first day hearing. Conferences regarding impact on foreclosure actions.	L120	6.00 hrs
05/14/2012	MNB	Assist with filing and service of notice of bankruptcy and stay in Western & Southern matter.	L250	0.50 hrs
05/14/2012	KMC	Revise active cases list for Ohio Project.	L120	0.50 hrs
05/14/2012	KMC	Attention to post-petition cases monitoring issues.	L120	0.50 hrs
05/14/2012	KMC	Telephone conference with Ms. McGinnis regarding bankruptcy issues.	L120	1.20 hrs
05/14/2012	JALB	Attention to court notices of automatic stay. (1.00) Plan for advising litigation counterparties and co-defendants. (.60)	L120	1.60 hrs
05/14/2012	DAB	Attend court hearing and monitor activities of	L120	3.50 hrs

12-1202 932 0006	•	Doc 1889 Fil		Entered 10/19 6 of 882	9/12 17:13:56 Invoice # 50943	Main Do	cument Page 2
		monolines ar	nd securities p	laintiffs.			
05/14/2012	JRC		tion charts in	om RALI securit order in order to		L320	0.70 hrs
05/14/2012	JRC	Southern Dis the bankrupt entities repre	strict of New York petitions fo	on the website for one of the Residential penter, Lipps, & y filings.	obtain Capital	L210	0.30 hrs
05/14/2012	JRC			WVIMB v. RAL ntial Capital had		L120	0.20 hrs
05/14/2012	JRC			seck and Mr. Pot of bankruptcy.	ter	L120	0.20 hrs
05/14/2012	JRC	update on the	e status of the	and Mr. Beck profilings of the not ap securities case	ices of	L120	0.20 hrs
05/14/2012	JRC		-	y for Union Cen o Eric Epstein of		L210	0.20 hrs
05/14/2012	JRC	Whitney rega		Epstein from Dor of bankruptcy for se.	•	L120	0.10 hrs
05/14/2012	JRC			b Martin regradion For WVIMB v. RA		L120	0.10 hrs
05/14/2012	JRC			Martin regarding WVIMB v. RAL		L120	0.10 hrs
05/14/2012	JRC		ice with Mr. B f bankruptcy.	seck regarding fo	ormat for	L120	0.10 hrs
05/14/2012	JRC		_	Beck regarding tices of bankrupt	tcy.	L120	0.10 hrs
05/14/2012	JRC		end notice of l al to David Po	oankruptcy for F tter.	HFA v.	L210	0.20 hrs
05/14/2012	JRC		end notice of l tgage to David	oankruptcy for N I Potter.	IBIA v.	L210	0.20 hrs
05/14/2012	JRC	Revise and s RFC to Davi		oankruptcy for M	ſBIA v.	L210	0.20 hrs

12-12020- m	g Doc 1889	Filed 10/19/12 Entered 10/19/12 Pg 77 of 882 Inv	2 17:13:56 Main E	Document Page 3
05/14/2012 JR	Jersey C	and send notices of bankruptcy for the Narpenters v. RALI cases in the Second and the Southern District of New York.		0.20 hrs
05/14/2012 JR		notice of bankruptcy for Western & n v. RFC and have notice filed.	L210	0.30 hrs
05/14/2012 JR		aference with Jaime Stilson of Dorsey & regarding notices of bankruptcy.	Ł120	0.10 hrs
05/14/2012 JR	update o	mail to Ms. Battle and Mr. Beck provident the status of the filings of the notices of the all the ResCap securities cases.	_	0.20 hrs
05/14/2012 JR		exchange with Ms. Echtman from Orric ton regarding notices of bankruptcy for ases.		0.20 hrs
05/14/2012 JR	involvir	notices of bankruptcy for the 12 cases ag Financial Guaranty Insurance Compad the notices to Ms. Echtman of Orrick.	•	0.80 hrs
05/14/2012 JR	counsel	exchanges with Ms. Bushnell (local) regarding status of Thrivent case and to the notices of bankruptcy.	L120	0.10 hrs
05/14/2012 JR		and send notice of bankruptcy for Allsta ACM to Ms. Stilson of Dorsey & Whitne		0.20 hrs
05/14/2012 JR		notice of bankruptcy for WVIMB v. RAd to Mr. Martin (local counsel).	ALI L210	0.20 hrs
05/14/2012 JR		notice of bankruptcy for Stichting v. Al al and send to Ms. Stilson of Dorsey & y.	ly L210	0.20 hrs
05/14/2012 JR		notice of bankruptcy for Huntington v. al and send to Ms. Stilson of Dorsey & y.	Ally L210	0.20 hrs
05/14/2012 JR	Place v.	notices of bankruptcy for both Cambrid Morgan Stanley cases and draft e-mail ant of Edwards Wildman regarding the		0.30 hrs
05/15/2012 DA	bankrup Cadieux addition	one conference with Ms. Ho regarding otcy issues. (.20) Communicate with Ms. regarding follow-up. (.10) Review hal bankruptcy materials. (.50) Review from Mr. Lipps regarding Ohio project (.10)		0.90 hrs
05/15/2012 KN	regardin	one conference with Ms. McGinnis ng bankruptcy issues. (.20) Review tion from bankruptcy counsel regarding	L120	2.90 hrs

12-1202 932 0006	•	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 78 of 882 Invoice # 50943 Page 4	
		stay. (.30) Review sample stay notice. (.20) Review active cases for cases which fall under the stay wherein a debtor is a direct defendant. (2.1)	
05/15/2012	JRC	Revise notices of bankruptcy for NCUA v. L210 0.50 h Goldman Sachs, NCUA v. RBS Securities, FHLB Boston v. Ally Financial, FHLB Chicago v. Banc of America, FHLB Indianapolis v. Banc of America and Charles Schwab v. BNP Paribas Securities.	hrs
05/15/2012	JRC	Teleconference with Michael Grant of Edwards Wildman regarding notices of bankruptcy. L120 0.10 l	hrs
05/15/2012	JRC	E-mail exchange with Mr. Lipps, Mr. Beck, Ms. Battle and Mr. Beekhuizen regarding status of filing the notices of bankruptcy in all of the ResCap securities cases.	hrs
05/15/2012	JRC	Draft e-mail to Ms. Bushnell (local counsel) regarding notices of bankruptcy in Minnesota cases. L120 0.10 1	hrs
05/15/2012	JRC	E-mail exchange with Mr. Potter (Potter Giacovas) regarding notice of bankruptcy for Assured Guaranty v. GMAC Mortgage.	hrs
05/15/2012	JRC	Teleconference with Mr. Goodin of Locke Lorde regarding notices of bankruptcy. L120 0.10 h	hrs
05/16/2012	DAW	Communicate with Mr. Beck regarding bankruptcy filing issues. (.10) Attention to cases in which stay notice is to be filed. (.20) Telephone conference with Court regarding same. (.20)	hrs
05/16/2012	JAL	Review e-mails regarding status of filing notices L120 0.30 hand tolled claims.	hrs
05/16/2012	KMC	Telephone conference with Ms. McGinnis regarding bankruptcy issues and which types of cases will be stayed. (.70) Communicate with Mr. Wallace regarding same. (.40)	hrs
05/16/2012	KMC	Draft notices of stay for cases where debtor is a L120 2.90 h direct defendant. (2.20) Draft e-mail regarding question as to which cases should be stayed. (.40) Review information from GMAC regarding which cases will be stayed. (.30)	hrs
05/16/2012	DAB	Communicate with Mr. Lee (Morrison and L120 0.20 h Foerster) regarding filing of stay notices.	hrs
05/17/2012	KMC	Draft and revise notices of stay in Ohio project L120 0.80 h cases where debtor is a defendant.	hrs

12-12020-mg 932 00062	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 79 of 882 Invoice # 5094		Page 5
05/17/2012 KMC	E-mail Ms. McGinnis regarding which cases should be stayed due to bankruptcy.	L120	0.70 hrs
05/17/2012 KMC	Review interim servicing order.	L120	0.20 hrs
05/18/2012 KMC	Review files for information regarding the investors in Ohio project cases. (2.20) Update case list with same. (.70)	L120	2.90 hrs
05/21/2012 DAV	Telephone conference with Ms. Ho regarding bankruptcy status and and instructions. (.40) Attend telephone conference with Ms. McGinnis, Ms. Hancock and Ms. Campbell regarding bankruptcy status and stay instructions. (.60)	L120	1.00 hrs
05/21/2012 KMC	Revise and file stay notices for Ohio project cases where a debtor is a defendant.	L120	0.90 hrs
05/21/2012 KMC	E-mail correspondence regarding stay issues. (.40) Telephone conference with Ms. McGinnis and in-house counsel regarding what cases will be stayed. (.60) Review files for investor information for Ohio cases. (1.80) Update case list regarding same. (1.00)	L120	3.80 hrs
05/22/2012 KMC	Draft notice of Bankruptcy for criminal cases in which debtor is a defendant.	L120	0.40 hrs
05/22/2012 KMC	Telephone conference with Ms. McGinnis regarding status of all Ohio project cases and whether each will be affected by bankruptcy stay. (2.7) Conference with Mr. Sechler and Mr. Wallace regarding same. (.40) E-mail Ms. McGinnis regarding issues related to counterclaims and claims in recoupment being offset to and judgment a debtor may receive. (.50)	L120	3.60 hrs
05/23/2012 KMC	Forward notices of bankruptcy filed in criminal cases to Ms. McGinnis.	L120	0.20 hrs
05/23/2012 KMC	Forward stay notices to Ms. McGinnis.	L120	0.20 hrs
05/23/2012 KMC	Review e-mail responding to questions regarding bankruptcy.	L120	0.30 hrs
05/23/2012 KMC	Forward proposed stay notice for Third-Party claims to Ms. McGinnis for review. (.10) E-mail correspondence with Ms. McGinnis regarding same. (.30)	L120	0.40 hrs

12-1202 932 00062	J	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 80 of 882 Invoice # 50943		ocument Page 6
05/23/2012	JRC	Review local rules for the Ohio Supreme Court and other pleadings filed with the Ohio Supreme Court in order to draft notice of bankruptcy for State of Ohio ex rel. Michael Dewine, Attorney General v. GMAC Mortgage, LLC.	L120	0.40 hrs
05/23/2012	JRC	Draft notice of bankruptcy for the Ohio Supreme Court for the case State of Ohio ex rel. Michael Dewine, Attorney General v. GMAC Mortgage, LLC.	L210	0.50 hrs
05/23/2012	JRC	Review and analyze local rules for the U.S. District Court for the Northern District of Ohio in order to file notice of bankruptcy.	L120	0.20 hrs
05/23/2012	JRC	Draft and file notice of bankruptcy for the Northern District of Ohio in Blank v. GMAC Mortgage, LLC.	L210	0.40 hrs
05/23/2012	JRC	Teleconference with Patty Zellman of Ally Financial regarding notices of bankruptcy filed in all the Residential Capital securities cases.	L120	0.10 hrs
05/23/2012	JRC	E-mail Patty Zellman of Ally Financial the 31 notices of bankruptcy filed in the Residential Capital securities cases.	L210	0.20 hrs
05/23/2012	JRC	Conference with Ms. Stoner from Carpenter Lipps & Leland regarding docketing of notices of bankruptcy.	L120	0.10 hrs
05/23/2012	JRC	Prepare notices of bankruptcy filed in all Residential Capital securities cases for docket.	L210	0.20 hrs
05/24/2012	DAW	Review proposed motion language for notification of bankruptcy. (.20) Telephone conference with Mr. Anderson regarding same. (.10) Review correspondence regarding payment of fees and continued work. (.20)	L120	0.50 hrs
05/24/2012	KMC	Revise chart of active cases.	L120	0.50 hrs
05/29/2012	DAW	Draft e-mail to Mr. Anderson regarding notice of bankruptcy filing for Cleveland Housing Court.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$10,426.00

12-12020-mg Doc 1889 932 00062	Filed 10/19/12 Entered Pg 81 of 882	I 10/19/12 17:13 Invoice #	
Wallace, David A.	3.10	hrs 260.00 /hr	\$806.00
Lipps, Jeffrey A.	6.30	hrs 360.00 /hr	\$2,268.00
Battle, Jennifer A.L.	1.60	hrs 250.00 /hr	\$400.00
Corcoran, Jeffrey R.	9.20	hrs 180.00 /hr	\$1,656.00
Cadieux, Karen M.	24.00	hrs 180.00 /hr	\$4,320.00
Beekhuizen, Michael N.	0.50	hrs 250.00 /hr	\$125.00
TOTAL FEES	48.40	hrs	\$10,426.00
TOTAL CHARGES FOR T	THIS INVOICE		\$10,426.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50926 JAL Our file # 621 01120

Re: Lois M. Blank Matter No.: 705072

PROFESSIONAL SERVICES

05/15/2012	DAW	Review e-mail from Ms. Campbell regarding Stephan cases. (.20) Draft e-mail to Ms. Campbell regarding Stephan cases and case dismissal. (.40)	L120	0.60 hrs
05/23/2012	DAW	Review e-mails regarding notice of bankruptcy. (.10) Draft e-mail confirming approach regarding filing of bankruptcy notices. (.20) Conference with Mr. Corcoran regarding filings. Review notices. (.20)	L120	0.50 hrs
05/25/2012	DAW	Telephone conference with Ms. Ho regarding case status.	L120	0.10 hrs
05/25/2012	DAW	Review Court order regarding stay. Draft e-mail to Ms. Campbell regarding update.	L120	0.50 hrs
05/30/2012	DAW	Draft e-mails to Ms. Hancock regarding Stephan issues. (.40) Review e-mails from Ms. Hancock regarding Stephan issues. (.10)	L120	0.50 hrs
		TOTAL FEES FOR THIS MATTER		\$572.00

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TOTAL FEES 2.20 hrs \$572.00

TOTAL CHARGES FOR THIS INVOICE

\$572.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50927 JAL Our file # 621 01122

Re: Michael A. Fox Matter No.: 704281

PROFESSIONAL SERVICES

05/25/2012	DAW	Telephone conference with Ms. Ho regarding case status.	L120	0.10 hrs
05/25/2012	DAW	Draft e-mail to Ms. Ho regarding Stephan status.	L120	0.20 hrs
05/30/2012	DAW	Review appellate decision regarding Rule 60(B) in robo-signing context. Attention to use as supplemental authority.	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$156.00

BILLING SUMMARY

Wallace, David A.

TOTAL CHARGES FOR THIS INVOICE		\$156.00
TOTAL FEES	0.60 hrs	\$156.00
,		

0.60 hrs 260.00 /hr

\$156.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50928 JAL Our file # 621 01124

\$104.00

Re: Nicholas Stincic Matter No.: 705844

PROFESSIONAL SERVICES

05/15/2012	DAW	Telephone conference with Ms. Ho regarding property vacancy issues.	L120	0.10 hrs
05/25/2012	DAW	Telephone conference with Ms. Ho regarding case status.	L120	0.10 hrs
05/30/2012	DAW	Draft e-mail to Ms. Ho regarding dismissal.	L120	0.20 hrs

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE					
TOTAL FEES	0.40	hrs		\$104.00	
Wallace, David A.	0.40	hrs	260.00 /hr	\$104.00	

TOTAL FEES FOR THIS MATTER

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50929 JAL Our file # 621 01127

Re: Diane E. Clark Matter No.: 705862

PROFESSIONAL SERVICES

05/15/2012	DAW	Telephone conference with Ms. Ho regarding property vacancy issues.	L120	0.10 hrs
05/22/2012	DAW	Telephone conference with Ms. Ho regarding status of settlement.	L120	0.20 hrs
05/25/2012	DAW	Telephone conference with Mr. Douglass regarding status of settlement check.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$130.00

BILLING SUMMARY

Wallace, David A. 0.5	.50	hrs	260.00	/hr	\$130.00
TOTAL FEES 0	.50	hrs			\$130.00

TOTAL CHARGES FOR THIS INVOICE

\$130.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50930 JAL Our file # 621 01140

L120

0.60 hrs

Re: Freddie Hoop Matter No.: 709674

PROFESSIONAL SERVICES

05/29/2012 DAW Draft e-mails to Mr. Sherrod regarding case status

and loss mitigation. (.30) Review e-mail from Mr. Sherrod regarding case status and loss mitigation. (.10) Draft e-mail to Ms. Ho regarding same. (.20)

TOTAL FEES FOR THIS MATTER \$156.00

BILLING SUMMARY

Wallace, David A. 0.60 hrs 260.00 /hr \$156.00

TOTAL FEES 0.60 hrs \$156.00

TOTAL CHARGES FOR THIS INVOICE \$156.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50931 JAL Our file # 621 01155

Re: National Remediation Project

Matter No.: 702040

PROFESSIONAL SERVICES

05/14/2012	DAW	(Christopher Weil matter) Attend telephone status conference with Magistrate McElwee and Mr. Howe.	L230	0.60 hrs
05/15/2012	DAW	(Edward Charles Miller, Jr. matter) Draft e-mail to Ms. Ho regarding counterclaim.	L120	0.20 hrs
05/17/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail regarding answer and counterclaim from Ms. Ho. (.10) Draft e-mail regarding answer and counterclaim to Ms. Ho. (.30) Review Court's order setting pretrial conference. (.20)	L120	0.50 hrs
05/17/2012	DAW	(Anthony L. Harkins matter) Review Court's order regarding trial setting and summary judgment motion cutoff. (.20) Draft e-mail to Ms. Ho regarding same. (.10)	L120	0.30 hrs
05/21/2012	DAW	(Daniel S. Bledsoe matter) Telephone conference with Ms. Ho regarding status of workout.	L120	0.10 hrs
05/22/2012	DAW	(Christopher Weil matter) Review e-mail from Mr. Howe regarding financials. (.10) Review financials. (.30) Draft e-mail to Ms. Ho regarding financials and pretrial conference. (.20) Telephone conference with Ms. Ho regarding status of settlement. (.10)	L120	0.70 hrs
05/24/2012	DAW	(Christopher Weil matter) Review e-mails from	L120	0.20 hrs

12-1202 621 0115	U	Doc 1889			Entered of 882	10/1	19/12 17:13:56 Invoice # 50931	Main Doc	ument Page 2
		Mr. How	ve regarding	status	of loss mi	tigati	on.		
05/24/2012	KMC	correspo	Charles Mill indence with g hearing.		,			L120	0.20 hrs
05/30/2012	DAW	Howe re quote an	(Christopher Weil matter) Review e-mail from Mr. Howe regarding OHFA request for reinstatement quote and monthly payment estimate. (.20) Draft e-mail to Ms. Ho regarding same. (.10)				L120	0.30 hrs	
		TOTAL	FEES FOR T	THIS N	MATTER				\$790.00
BILLING SUMMARY									
W	allace, D	avid A.			2.90	hrs	260.00 /hr	\$754.00	
Ca	adieux, K	aren M.			0.20	hrs	180.00 /hr	\$36.00	
TOTA	L FEES				3.10	hrs		\$790.00	
TOTA	L CHAI	RGES FOR	THIS INVO	ICE				\$790.00	

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50869 JAL Our file # 096 01005

Re: Cheryl Ann Thyne Matter No.: 722402

PROFESSIONAL SERVICES

05/21/2012	KMC	E-mail regarding status of matter.	L110	0.10 hrs
05/30/2012	DAW	Review e-mail regarding appeal issues.	L120	0.10 hrs
05/30/2012	KMC	Review docket regarding whether appeal was filed. (.20) E-mail Ms. McGinnis regarding same. (.10)	L110	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$98.00

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	0.50 hrs		\$98.00	
Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00	
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00	

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50870 JAL Our file # 096 01006

Re: City of Cleveland Matter No.: 687238

PROFESSIONAL SERVICES

05/17/2012	AMP	E-mails with client regarding upcoming conference call. (.10) Review notice from client. (.10)	L120	0.20 hrs
05/18/2012	AMP	Prepare for and participate in conference call with client regarding bankruptcy and impact on settlement discussions. (.20) Telephone conference with plaintiff's counsel regarding same. (.10)	L120	0.30 hrs
05/21/2012	AMP	Review e-mails regarding telephone conference with client regarding bankruptcy stay and going forward steps. (.10) Participate in conference call with client regarding same. (.10) Attention to notice issues. (.10) Review notice of stay and letter. (.10)	L120	0.40 hrs
05/22/2012	AMP	Telephone conference with plaintiff's counsel regarding bankruptcy filing and impact of same. (.20) E-mail to plaintiff's counsel regarding same. (.10) Telephone conference with Court staff attorney regarding same. (.10) Attention to continuation of hearing. (.10) Review notice from Court. (.20)	L120	0.70 hrs

TOTAL FEES FOR THIS MATTER

\$400.00

12-12020-mg 096 01006	Doc 1889	Filed 10/19/12 Pg 92	Entered 10/: 2 of 882	19/12 17:13:56 Invoice # 50870	
Paul, Ang	ela M.		1.60 hrs	250.00 /hr	\$400.00
TOTAL FEES			1.60 hrs		\$400.00

\$400.00

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50871 JAL Our file # 096 01009

\$536.00

Re: Deborah A. Charity Matter No.: 698543

PROFESSIONAL SERVICES

05/21/2012	DAW	Review discrimination complaint. (.30) Conference with Mr. Sechler regarding same. (.20)	L120	0.50 hrs
05/21/2012	JES	Review OCRC complaint, review applicable statutes and regulations regarding same. (.80) Conference with Mr. Wallace regarding same. (.20)	L120	1.00 hrs
05/22/2012	JES	Conference with Ms. McGinnis and e-mail Mr. Wallace and Mr. Lipps regarding Charity complaint.	L120	1.00 hrs
05/23/2012	DAW	Conference with Mr. Sechler regarding case issues.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
Sechler, Joel E.	2.00 hrs	190.00 /hr	\$380.00

TOTAL CHARGES FOR THIS INVOICE

\$536.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50872 JAL Our file # 096 01011

Re: Emily Bradac Matter No.: 690339

PROFESSIONAL SERVICES

05/15/2012	AMP	Review affidavit from client regarding bankruptcy issues.	L210	0.10 hrs
05/21/2012	AMP	Review e-mails regarding telephone conference with client regarding bankruptcy stay and going forward steps. (.10) Participate in conference call with client regarding same. (.10) Attention to notice issues. (.10) E-mails with Ms. Cadieux regarding same. (.10)	L120	0.40 hrs
05/30/2012	AMP	Review e-mail from Ms. Cadieux regarding notice of bankruptcy for third-party defendant GMACM. (.10) Review same. (.10) E-mails with Ms. Cadieux regarding same. (.10)	L120	0.30 hrs
05/30/2012	KMC	Draft notice of bankruptcy. (.40) E-mail correspondence with Ms. Whitfield regarding same. (.10)	L210	0.50 hrs
05/31/2012	KMC	Draft notice of bankruptcy stay. (.40) E-mail correspondence with Ms. McGinnis and Ms. Whitfield regarding construction case. (.2)	L210	0.60 hrs
		TOTAL FEES FOR THIS MATTER		\$398.00

12-12020-mg 096 01011	Doc 1889		Entered 10/ 6 of 882	19/12 17:13:56 Invoice # 50872	Main Document Page 2
Paul, Ang	ela M.		0.80 hrs	250.00 /hr	\$200.00
Cadieux, l	Karen M.		1.10 hrs	180.00 /hr	\$198.00
TOTAL FEES			1.90 hrs		\$398.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$398.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50873 JAL Our file # 096 01029

0.50 hrs

Re: Lamar Bridges

PROFESSIONAL SERVICES

05/29/2012 DAW Telephone conference with Cleveland Housing L120

Authority representative regarding status. (.30) Draft e-mail to Magistrate regarding same. (.20)

TOTAL FEES FOR THIS MATTER \$130.00

BILLING SUMMARY

Wallace, David A. 0.50 hrs 260.00 /hr \$130.00

TOTAL FEES 0.50 hrs \$130.00

TOTAL CHARGES FOR THIS INVOICE \$130.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50874 JAL Our file # 096 01044

Re: Ray E. Potter Matter No.: 698440

PROFESSIONAL SERVICES

05/25/2012	JES	Update client on settlement status.	L120	0.20 hrs
05/31/2012	JES	E-mail Mr. Zuzolo regarding reverse mortgage status.	L120	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$57.00

TOTAL CHARGES FOR THIS INVOICE				\$57.00
TOTAL FEES	0.30	hrs		\$57.00
Sechler, Joel E.	0.30	hrs	190.00 /hr	\$57.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50875 JAL Our file # 096 01054

L120

0.40 hrs

Re: Sulama Sapozhnik Matter No.: 687421

PROFESSIONAL SERVICES

05/30/2012 AMP Review e-mail from city's counsel regarding

update. (.20) E-mails with client regarding same.

(.20)

TOTAL FEES FOR THIS MATTER \$100.00

BILLING SUMMARY

Paul, Angela M. 0.40 hrs 250.00 /hr \$100.00

TOTAL FEES 0.40 hrs \$100.00

TOTAL CHARGES FOR THIS INVOICE \$100.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50876 JAL Our file # 096 01058

Re: Timothy Bryant Matter No.: 713600

PROFESSIONAL SERVICES

05/15/2012	DAW	Review e-mail regarding trial setting. (.10) Draft e-mail to Mr. Lipps regarding stay status. (.10) Telephone conference with Ms. Ho regarding same. (.10) Draft e-mail to Ms. Ho. (.20)	L120	0.50 hrs
05/16/2012	DAW	Review trial brief of defendants.	L120	0.20 hrs
05/16/2012	DAW	Telephone conference with Court regarding continuing trial. (.20) Telephone conference with Ms. Ho regarding same. (.10) Review e-mail regarding change in trial date. (.30)	L120	0.60 hrs
05/17/2012	DAW	Draft e-mail to Ms. Ho confirming continuance of trial.	L120	0.10 hrs
05/17/2012	DAW	Telephone conference with Ms. McGinnis regarding instructions on stay filings. (.20) Attention to cases for stay filing. (.10)	L120	0.50 hrs
05/23/2012	DAW	Attention to bankruptcy stay issues. (.20) Conference with Ms. Cadieux regarding same. (.10)	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$572.00

12-12020-mg 096 01058	Doc 1889		Entered 10/ 1 of 882	19/12 17:13:56 Invoice # 50876	Main Document Page 2
Wallace, l	David A.		2.20 hrs	260.00 /hr	\$572.00
TOTAL FEES			2.20 hrs		\$572.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$572.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50877 JAL Our file # 096 01061

\$52.00

Re: Cleveland Housing Renewal Project

Matter No.: 687238

PROFESSIONAL SERVICES

05/21/2012	DAW	Review notice of bankruptcy stay.	L120	0.10 hrs
05/21/2012	DAW	Review Trustee's report on settlement progress.	L120	0.10 hrs
EXPENSES		TOTAL FEES FOR THIS MATTER		\$52.00
05/21/2012		Delivery Service/Messengers - Federal Express to filing department Cuyahoga County from Ms. Cadieux		\$14.88
		TOTAL EXPENSES FOR THIS MATTER		\$14.88

BILLING SUMMARY

TOTAL FEES

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00

0.20 hrs

TOTAL EXPENSES \$14.88

TOTAL CHARGES FOR THIS INVOICE

\$66.88

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50878 JAL Our file # 096 01062

Re: Jamie L. Gindele, et al. Matter No.: 697753

PROFESSIONAL SERVICES

05/15/2012	DAW	Review Court's decision overruling objections to Magistrate's decision. (.20) Draft e-mail to Ms. McGinnis regarding same. (.10)	L120	0.30 hrs
05/21/2012	JES	Draft order regarding adoption of Magistrate decision.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$116.00

TOTAL CHARGES FOR THIS INVOICE			\$116.00
TOTAL FEES	0.50 hrs		\$116.00
Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50879 JAL Our file # 096 01072

Re: Melvin Abling Matter No.: 699401

PROFESSIONAL SERVICES

05/15/2012 AMP Review e-mails regarding status of matter.

L120 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$25.00

BILLING SUMMARY

Paul, Angela M. 0.10 hrs 250.00 /hr \$25.00

TOTAL FEES 0.10 hrs \$25.00

TOTAL CHARGES FOR THIS INVOICE \$25.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Billed through 05/31/2012 Invoice # 50880 JAL Our file # 096 01075

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Cheryl Dickson Matter No.: 699278

PROFESSIONAL SERVICES

05/25/2012 JES Draft notice of voluntary dismissal. L120 0.20 hrs

TOTAL FEES FOR THIS MATTER \$38.00

BILLING SUMMARY

Sechler, Joel E. 0.20 hrs 190.00 /hr \$38.00

TOTAL FEES 0.20 hrs \$38.00

TOTAL CHARGES FOR THIS INVOICE \$38.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50881 JAL Our file # 096 01078

Re: Ronald J. Markus Matter No.: 699618

PROFESSIONAL SERVICES

05/22/2012	JES	E-mail client and opposing counsel regarding loan modification status.	L120	0.40 hrs
05/23/2012	JES	E-mail client and opposing counsel regarding settlement.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$114.00

TOTAL CHARGES FOR THIS INVOICE					\$114.00
TOTAL FEES	0.60	hrs			\$114.00
Sechler, Joel E.	0.60	hrs	190.00	/hr	\$114.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Billed through 05/31/2012 Invoice # 50882 JAL Our file # 096 01107

\$36.00

Re: Jack Kitson, et al. Matter No.: 711129

PROFESSIONAL SERVICES

05/23/2012 **KMC** E-mail correspondence with Ms. McGinnis

L120 0.20 hrs

regarding status of loss mitigation.

TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

Cadieux, Karen M. 0.20 hrs 180.00 /hr \$36.00

TOTAL FEES 0.20 hrs \$36.00

TOTAL CHARGES FOR THIS INVOICE \$36.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50883 JAL Our file # 096 01112

Re: Thang Nguyen Matter No.: 712051

PROFESSIONAL SERVICES

05/23/2012	JES	Revise jury instructions and interrogatories. (1.60) Telephone conference with Ms. Brown regarding settlement. (.40)	L310	2.00 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis regarding case strategy and settlement status.	L120	0.20 hrs
EXPENSES		TOTAL FEES FOR THIS MATTER		\$418.00
05/18/2012		Delivery Service/Messengers - Federal Express to Magistrate Department from Joel E. Sechler	e's	\$11.38
		TOTAL EXPENSES FOR THIS MATTER		\$11.38

BILLING SUMMARY

Sechler, Joel E. 2.20 hrs 190.00 /hr \$418.00

TOTAL FEES 2.20 hrs \$418.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 110 of 882 Invoice # 50883 Page 2

TOTAL EXPENSES \$11.38

TOTAL CHARGES FOR THIS INVOICE

\$429.38

Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document 12-12020-mg CARPENTER EGIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50884 JAL Our file # 096 01114

Re: Mardean Bridges, et al. Matter No.: 712079

PROFESSIONAL SERVICES

05/22/2012	DAW	Attention to trial issues.	L120	0.20 hrs
05/22/2012	DAW	Telephone conference with Ms. McGinnis regarding trial and case issues.	L120	0.30 hrs
05/22/2012	JES	Review Court orders and final pretrial pleadings, conference with client regarding trial strategy.	L210	1.00 hrs
05/23/2012	DAW	Conference with Mr. Sechler regarding case issues.	L120	0.10 hrs
05/29/2012	DAW	Conference with Mr. Sechler regarding settlement conference issues and settlement position.	L120	0.40 hrs
05/29/2012	JES	Prepare for mediation and possible trial.	L120	3.00 hrs
05/30/2012	JES	Travel to and from, prepare for and attend mediation in Cleveland, Ohio.	L120	7.00 hrs
05/31/2012	DAW	Telephone conference with Mr. Sechler regarding trial and settlement issues. (.20) Telephone conference with Ms. McGinnis regarding trial and settlement issues. (.20)	L120	0.40 hrs

12-1202 096 01114	_	oc 1889	Filed 10/19/12 Pg 11	Entered 2 of 882			': 13:56 e# 50884	Main Doc	ument Page 2
05/31/2012	JES		ne conference with g case strategy and					L120	0.20 hrs
05/31/2012	JES		As. Brown regardings and settlement op		onsent	decree		L120	0.50 hrs
		TOTAL	FEES FOR THIS	MATTEF	2				\$2,587.00
<u>EXPENSES</u>									
05/23/2012			Service/Messenge From Joel Sechler	ers - Fede	ral Ex	press to	Cuyahog	a	\$11.38
05/30/2012			(TRIP-JES/5/30/12) Out-of-Town Travel/Mileage (280 miles X .55) - travel to Cleveland, OH to attend settlement conference					\$154.00	
05/30/2012			(TRIP-JES/5/30/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend settlement conference					\$8.00	
		TOTAL	EXPENSES FOR	THIS MA	ATTEI	R			\$173.38
BILLING SU	MMARY								
W	allace, Dav	vid A.		1.40	hrs	260.00	/hr	\$364.00	
Se	chler, Joel	E.		11.70	hrs	190.00	/hr	\$2,223.00	
TOTAI	L FEES			13.10	hrs			\$2,587.00	
	- PERPESSO	750						4.70.0 0	

\$173.38

\$2,760.38

TOTAL EXPENSES

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50885 JAL Our file # 096 01115

Re: Mark A. Smith, et al. Matter No.: 710586

PROFESSIONAL SERVICES

05/21/2012	DAW	Review e-mail from foreclosure counsel regarding status of hearing.	L120	0.10 hrs
05/25/2012	JES	Review and respond to e-mails from Mr. Smith regarding settlement.	L120	0.30 hrs
05/29/2012	DAW	Review e-mail regarding status and additional questions from Mr. Smith. (.20) Conference with Mr. Sechler regarding same. (.10)	L120	0.30 hrs
05/29/2012	JES	Communicate with borrower regarding finalizing settlement.	L120	1.00 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis regarding case strategy and settlement status.	L120	0.20 hrs
05/31/2012	JES	Review and respond to e-mails from Mr. Smith regarding settlement.	L120	0.50 hrs
		TOTAL FEES FOR THIS MATTER		\$484.00

12-12020-mg 096 01115	Doc 1889	Entered 10/ .4 of 882	19/12 17:13:56 Invoice # 50885	Main Document Page 2
Sechler, Jo	oel E.	2.00 hrs	190.00 /hr	\$380.00
TOTAL FEES		2.40 hrs		\$484.00

TOTAL CHARGES FOR THIS INVOICE

\$484.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50886 JAL Our file # 096 01116

Re: Jack H. Donnelly, et al.

Matter No.: 712313

PROFESSIONAL SERVICES

05/25/2012 JES E-mail Mr. Lorenzen regarding loan modification

application status.

L120 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$19.00

BILLING SUMMARY

Sechler, Joel E. 0.10 hrs 190.00 /hr \$19.00

TOTAL FEES 0.10 hrs \$19.00

TOTAL CHARGES FOR THIS INVOICE

\$19.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50887 JAL Our file # 096 01124

Re: James D. Olwick, et al. Matter No.: 714402

PROFESSIONAL SERVICES

05/21/2012	AMP	E-mails with client regarding status of contractor work and payments.	L120	0.30 hrs
05/22/2012	AMP	E-mails with client and contractor regarding status of matter.	L120	0.40 hrs
		TOTAL FEES FOR THIS MATTER		\$175.00

TOTAL CHARGES FOR THIS INVOICE					\$175.00
TOTAL FEES	0.70	hrs			\$175.00
Paul, Angela M.	0.70	hrs	250.00	/hr	\$175.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50888 JAL Our file # 096 01128

Re: City of Cleveland (Muni CT Action)

Matter No.: 715020

PROFESSIONAL SERVICES

05/17/2012	AMP	E-mails with client regarding upcoming conference call. (.10) Review notice from client. (.10)	L120	0.20 hrs
05/18/2012	AMP	Prepare for and participate in conference call with client regarding bankruptcy and impact on settlement discussions. (.20) Telephone conference with plaintiff's counsel regarding same. (.10)	L120	0.30 hrs
05/21/2012	AMP	Review e-mails regarding telephone conference with client regarding bankruptcy stay and going forward steps. (.10) Participate in conference call with client regarding same. (.10) Attention to notice issues. (.10) Review notice of stay and letter. (.10)	L120	0.40 hrs
05/22/2012	AMP	Telephone conference with plaintiff's counsel regarding bankruptcy filing and impact of same. (.20) Telephone call to JPMC's counsel regarding same. (.10)	L120	0.30 hrs

BILLING SUMMARY

TOTAL FEES FOR THIS MATTER

\$300.00

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TOTAL FEES 1.20 hrs \$300.00

TOTAL CHARGES FOR THIS INVOICE

\$300.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50889 JAL Our file # 096 01134

Re: Jeffrey A. Secrest Matter No.: 716073

PROFESSIONAL SERVICES

05/16/2012 DAW Review Court's scheduling order regarding

objections to Magistrate's decision.

L120 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE

\$26.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50890 JAL Our file # 096 01140

Re: Steven T. Biermann, et al.

Matter No.: 718120

PROFESSIONAL SERVICES

05/25/2012	JES	Review docket. (.10) Telephone conference with opposing counsel regarding case developments. (.20) Conference with and e-mail Mr. Wallace regarding same. (.20)	L120	0.50 hrs
05/25/2012	JES	Draft reply to counterclaim.	L310	1.00 hrs
05/29/2012	DAW	Review e-mails regarding status of case and answer to counterclaim. (.20) Conference with Mr. Sechler regarding same. (.10)	L120	0.30 hrs
05/29/2012	JES	Draft motion for leave to file reply to counterclaim, revise reply to counterclaim, and draft motion to excuse party representative. (.90) Conference with opposing counsel regarding same. (.10)	L250	1.00 hrs
		TOTAL FEES FOR THIS MATTER		\$553.00

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Sechler, Joel E.	2.50 hrs	190.00 /hr	\$475.00

TOTAL FEES 2.80 hrs \$553.00

TOTAL CHARGES FOR THIS INVOICE

\$553.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50891 JAL Our file # 096 01142

Re: Jack Blake, Sr., et al. Matter No.: 717739

PROFESSIONAL SERVICES

05/25/2012 JES E-mail Mr. Craine regarding status of property

sale

L120 0.10 hrs

\$19.00

TOTAL FEES FOR THIS MATTER

\$19.00

BILLING SUMMARY

Sechler, Joel E. 0.10 hrs 190.00 /hr \$19.00

TOTAL FEES 0.10 hrs \$19.00

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50892 JAL Our file # 096 01143

Re: Jeanette Jordon Matter No.: 718899

PROFESSIONAL SERVICES

05/15/2012	DAW	Review e-mails regarding case issues and strategy. (.10) Review e-mail from Ms. Lynn regarding trial issues. (.10) Review e-mail from Magistrate Roberts regarding trial issues. (.20) Review trial brief, proposed voir dire, proposed jury instructions and verdict form. (.70) Telephone conference with Ms. McGinnis regarding trial issues. (.20)	L120	1.30 hrs
05/15/2012	DAW	Draft additional proposed voir dire questions. (.20) Attention to trial preparation issues. (.20)	L120	0.40 hrs
05/16/2012	DAW	Review e-mail from Ms. Lynn regarding plea agreement issues. (.10) Review e-mail from Deutsche Bank counsel regarding complaints. (.20) Draft e-mail to Deutsche Bank counsel regarding complaints. (.10) Review plea agreement from Ms. Lynn. (.20) Attend telephone conference with Ms. Lynn and defense counsel regarding potential plea issues. (.20) Review e-mails regarding pretrial conference issues. (.10) Telephone conference with Ms. McGinnis regarding pretrial conference and plea agreement. (.30) Review and revise plea agreement and additional proposed changes to plea agreement. (.30) Review e-mail and proposed motion for reconsideration. (.40) Telephone conference with Mr. Kostura regarding proposed motion. (.20) Review e-mails regarding	L120	2.20 hrs

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	strategy relation to motion. (.10)		
05/17/2012 DAW	Review motion for reconsideration. (.30) Telephone conference with defense counsel regarding recused plea agreement. (.20) Attend conference call with defense counsel and Deutsche Bank counsel regarding plea agreement issues. (.30) Review and revise revised proposed plea agreement. (.50) Review e-mail from Ms. Lynn regarding proposed plea agreement issues. (.30) Telephone conference with Ms. McGinnis regarding plea agreement issues. (.20) Telephone conference with defense counsel and prosecutor regarding plea agreement issues. (.20) Telephone conference with Ms. Lynn regarding plea agreement issues. (.30)	L120	2.40 hrs
05/18/2012 DAW	Telephone conference with Ms. McGinnis regarding hearing issues. (.20) Conferences with counsel regarding plea agreement issues. (.80) Attend final pretrial conference. (1.10) Conference with Ms. McGinnis regarding summary of final pretrial conference. (.30)	L230	2.40 hrs
05/21/2012 DAW	Review e-mail from Ms. Lynn regarding tax issues regarding potential contribution payment.	L120	0.10 hrs
05/22/2012 DAW	Review and revise change of plea documents. (.20) Attend telephone conference on per diem sanction matters. (.20) Review proposed plea agreement. (.40)	L120	0.80 hrs
05/22/2012 DAW	Review e-mails regarding plea agreements and language for plea agreements from Magistrate Roberts. (.20) Telephone conferences with Ms. McGinnis regarding servicers certificates. (.20) Review additional e-mails regarding plea logistics. (.20) Draft e-mail to Ms. Froelich regarding case issues. (.10)	L120	0.70 hrs
05/23/2012 DAW	Review e-mails regarding plea agreement and case issues. (.20) Attend conference call regarding plea agreement and authorization issues. (.60) Telephone conference with Ms. Cadieux regarding same. (.30)	L120	1.10 hrs
05/23/2012 KMC	Telephone conference with Mr. Wallace regarding servicer's certificates. (.30) Forward new documents to Ms. McGinnis to be signed for plea. (.10)	L120	0.40 hrs
05/24/2012 DAW	Review e-mails regarding plea issues. (.40) Review e-mails regarding servicer certificate and authorization to enter plea. (.40) Telephone conference with Ms. McGinnis regarding servicer	L230	2.60 hrs

12-1202 096 0114	•	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 125 of 882 Invoice # 508		Page 3
		certificate and plea authorization. (.20) Draft e-mail to Ms. Frohlich regarding same. (.40) Conferences with counsel regarding hearing issues. (.40) Draft e-mail regarding pretrial conference and change of plea hearing. (.40) Review e-mail from Ms. Frohlich regarding servicer authorization. (.20) Draft e-mail to Ms. McGinnis regarding same. (.20)		
05/24/2012	KMC	Compare servicer's certificates for changes. (.10) Telephone conference with Ms. McGinnis regarding same. (.20) Telephone conference with Ms. McGinnis and Mr. Wallace regarding signing authorizations to enter plea. (.20) E-mail signed servicer's certificates to counsel for Deustche Bank. (.10)	L120	0.60 hrs
05/25/2012	DAW	Review e-mail regarding final version of plea agreement. (.10) Revise e-mail to Ms. McGinnis regarding pretrial and change of plea issues. (.10) Review e-mail regarding Deutsche Bank's counsel's request for servicer assurances regarding COD. (.10)	L120	0.30 hrs
05/29/2012	DAW	Draft notice of bankruptcy.	L210	0.40 hrs
05/29/2012	DAW	Review e-mails from Ms. Lynn regarding plea agreement issue. (.10) Draft e-mail to Ms. McGinnis regarding plea agreement finalization issues and Court order. (.30) Review e-mail reporting on hearing. (.10) Telephone conference with Ms. McGinnis and Ms. Hancock regarding plea agreement issues. (.30) Review e-mails regarding plea agreement issues. (.10) Draft e-mail to Ms. Frohlich regarding same. (.20)	L120	1.10 hrs
05/30/2012	DAW	Review e-mails regarding status of plea agreement. (.10) Review e-mails regarding change of plea issues from Ms. Lynn. (.10) Draft e-mail regarding change of plea issues to Ms. Lynn. (.30) Draft e-mail regarding plea authorization to Deutsche Bank counsel. (.20) Revise bankruptcy notices. (.20) Review e-mail from Ms. Frohlich and Mr. Radke regarding plea issues. (.10) Draft e-mails to Ms. McGinnis, Ms. Campbell and Ms. Hancock regarding change of plea issues. (.30)	L120	1.30 hrs
05/31/2012	DAW	Preparation for hearing. (.20) Telephone conference with Ms. McGinnis regarding pretrial conference issues and plea issues, including signing of plea agreements. (.20) Conferences with counsel regarding status. (.30) Attend pretrial conference. (.50)	L230	1.20 hrs

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	TOTAL FEES FOR THIS MATTER	\$4,938.00
<u>EXPENSES</u>		
05/16/2012	Delivery Service/Messengers - Federal Express to Cleveland Municipal Court form David Wallace	\$7.96
05/18/2012	(TRIP-DAW-5/18/12) Out-of-Town Travel/Mileage (284 miles X .55 divided by 3 matters) - travel to Cleveland, OH to attend pretrial	\$52.06
05/18/2012	(TRIP-DAW-5/18/12) Out-of-Town Travel/Parking (divided by 3 matters) - travel to Cleveland, OH to attend pretrial	\$4.34
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - travel to Cleveland, OH to attend pretrial conference	\$31.24
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH to attend pretrial conference	\$9.92
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Hotel - travel to Cleveland, OH to attend pretrial conference	\$70.91
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend pretrial conference	\$4.00
05/31/2012	(TRIP-DAW-5/31/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend change of plea hearing	\$2.67
05/31/2012	(TRIP-DAW-5/31/12) Out-of-Town Travel/Mileage (103.67 miles X .55) - travel to Cleveland, OH to attend change of plea hearing	\$52.07
	TOTAL EXPENSES FOR THIS MATTER	\$235.17

BILLING SUMMARY

Wallace, David A.	18.30 hrs 2	60.00 /hr \$4,758.00
Cadieux, Karen M.	1.00 hrs 1	80.00 /hr \$180.00
TOTAL FEES	19.30 hrs	\$4,938.00
TOTAL EXPENSES		\$235.17

\$5,173.17

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50893 JAL Our file # 096 01146

Re: Vicki J. Mayse Matter No.: 719178

PROFESSIONAL SERVICES

05/14/2012	KMC	Review final HUD. (.20) Forward signed confirmation entry to Plaintiff's counsel. (.10)	L120	0.30 hrs
05/15/2012	KMC	E-mail correspondence with Plaintiff's counsel regarding sale.	L120	0.20 hrs
05/21/2012	KMC	E-mail Ms. McGinnis regarding status of case.	L120	0.20 hrs
05/22/2012	KMC	Review document filed by Plaintiff with the Court. (.20) Telephone conference with Ms. McGinnis regarding whether closing can proceed. (.10)	L120	0.30 hrs
05/23/2012	KMC	Review orders from probate Court. (.30) E-mail Plaintiff's counsel regarding same. (.10)	L120	0.40 hrs
05/29/2012	KMC	E-mail correspondence with Plaintiff's counsel regarding sale not closing. (.40) E-mail Ms. McGinnis regarding same. (.10)	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$306.00

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Cadieux, l	Karen M.		1.70 hrs	180.00 /hr	\$306.00
TOTAL FEES			1.70 hrs		\$306.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$306.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50894 JAL Our file # 096 01148

L120

0.20 hrs

Re: James M. Unger Matter No.:729635

05/25/2012 DAW

PROFESSIONAL SERVICES

		regarding status of case.		
05/29/2012	DAW	Review letter received by defendant from GMAC. (.20) Draft e-mail to Ms. McGinnis regarding same. (.10)	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$130.00

Telephone conference with Mr. Douglass

TOTAL CHARGES FOR THIS INVOICE	\$130.00			
TOTAL FEES	0.50	hrs		\$130.00
Wallace, David A.	0.50	hrs	260.00 /hr	\$130.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50895 JAL Our file # 096 01150

Re: Melissa D. Lallo Matter No.: 719854

PROFESSIONAL SERVICES

05/16/2012	DAW	Review Court's order regarding pending motions and order on discovery.	L120	0.20 hrs
05/17/2012	DAW	Review e-mails regarding pretrial conference. (.20) Review complaint and pleadings in preparation for pretrial conference. (.80) Prepare for pretrial conference. (.70) Telephone conference with Ms. McGinnis regarding pretrial conference issues. (.20)	L120	1.60 hrs
05/18/2012	DAW	Prepare for final pretrial conference. (1.6) Conference with Ms. McGinnis regarding hearing issues. (.20) Attend final pretrial conference. (.80) Prepare report on hearing. (.30)	L230	2.90 hrs
05/21/2012	DAW	Review BPO received from Ms. McGinnis.	L120	0.10 hrs
05/21/2012	JES	Research case law regarding whether non-compliance with Rule 10(D) can be basis for motion to dismiss.	L120	0.50 hrs
05/22/2012	DAW	Attention to discovery and case issues. Review notice of change of address.	L120	0.30 hrs
05/22/2012	JES	Review Court orders and final pretrial pleadings, conference with client regarding trial strategy.	L210	1.00 hrs

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05/23/2012	JES	Review I schedule	Magistrate decision	n regardin	g brie	efing		L250	0.20 hrs
05/29/2012	DAW	deposition	on. (.10) Review e on request. (.20)	_	_			L120	0.20 hrs
05/29/2012	JES	strategy. regarding	nce call with Ms. N (.60) Conference g same. (.10) Tele g requested deposi	with Mr. phone opp	Walla posing	ace	l	L330	1.00 hrs
05/31/2012	JES		ne conference with g case strategy and					L120	0.20 hrs
		TOTAL	FEES FOR THIS	MATTER	_				\$1,929.00
<u>EXPENSES</u>									
05/18/2012		*	AW-5/18/12) Outled by 3 matters) -			_			\$52.06
05/18/2012		(TRIP-DAW-5/18/12) Out-of-Town Travel/Parking (divided by 3 matters) - travel to Cleveland, OH to attend pretrial				\$4.34			
		TOTAL	EXPENSES FOR	THIS MA	ATTE	R			\$56.40
BILLING SU	MMARY								
W	allace, Da	vid A.		5.30	hrs	260.00	/hr	\$1,378.00	
Se	echler, Joe	l E.		2.90	hrs	190.00	/hr	\$551.00	
TOTAL	L FEES			8.20	hrs			\$1,929.00	
TOTAL	L EXPEN	SES						\$56.40	
								_	

\$1,985.40

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50896 JAL Our file # 096 01151

Re: David P. Joyce Matter No.: 719763

PROFESSIONAL SERVICES

05/17/2012	DAW	Revise notice of bankruptcy and suggestion of stay.	L210	0.30 hrs
05/29/2012	DAW	Review Court's notice of status conference. Draft e-mail to Mr. Perdew regarding same.	L120	0.10 hrs
05/30/2012	DAW	Draft e-mail to Mr. Perdew regarding Court's status conference notice.	L120	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$130.00

TOTAL CHARGES FOR THIS INVOICE	\$130.00			
TOTAL FEES	0.50	hrs		\$130.00
Wallace, David A.	0.50	hrs	260.00 /hr	\$130.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50897 JAL Our file # 096 01154

Re: John W. Beitzel, et al. Matter No.: 720812

PROFESSIONAL SERVICES

PROFESSIONAL SERVICES						
05/14/2012	KMC	Review signed settlement agreement.	L120	0.10 hrs		
05/15/2012	KMC	E-mail correspondence with borrowers regarding move out.	L120	0.40 hrs		
05/21/2012	KMC	Telephone conference with Ms. McGinnis and Mr. Warfield regarding cash for keys exchange. (.40) Telephone conference with magistrate regarding status of case. (.20) Review document related to settlement. (.30) E-mail borrowers regarding cash for keys. (.20)	L120	1.10 hrs		
05/22/2012	DAW	Conference with Ms. Cadieux regarding settlement and vacation of property.	L120	0.10 hrs		
05/24/2012	KMC	Attention to forwarding consent entry to Court for consideration.	L120	0.40 hrs		
		TOTAL FEES FOR THIS MATTER		\$386.00		
<u>EXPENSES</u>						
05/21/2012		Out-of-Town Travel/Mileage (369 miles X .55) - travel to Youngstown to deliver check (VW)		\$202.95		

12-12020-mg 096 01154	Doc 1889	Filed 10/19/12 Pg 13	Entered 10/: 5 of 882	19/12 17:13:56 Invoice # 50897		
05/21/2012		own Travel/Food/heck (VW)	Beverage - trav	el to Youngstown	n to	\$5.00
	TOTAL	EXPENSES FOR	THIS MATTE	R	\$	207.95
BILLING SUMMAR	<u> </u>					
Wallace, l	David A.		0.10 hrs	260.00 /hr	\$26.00	
Cadieux,	Karen M.		2.00 hrs	180.00 /hr	\$360.00	
TOTAL FEES			2.10 hrs		\$386.00	
TOTAL EXPE	ENSES				\$207.95	

\$593.95

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50898 JAL Our file # 096 01161

Re: Estate of Shari Fitzsimmons

Matter No.: 722456

PROFESSIONAL SERVICES						
05/21/2012	KMC	Telephone conference with counsel for estate regarding sale closing. (.30) E-mail Ms. McGinnis regarding same. (.20) Telephone conference with Ms. McGinnis regarding where to forward settlement check. (.10) Draft summary of case per Ms. McGinnis request. (.20)	L120	0.80 hrs		
05/22/2012	DAW	Conference with Ms. Cadieux regarding resolution of case.	L120	0.10 hrs		
05/22/2012	KMC	Review order confirming sale and check to GMAC for payoff. (.20) Forward same to Ms. McGinnis. (.10) E-mail Ms. McGinnis regarding address to which check should be sent. (.10)	L120	0.40 hrs		
05/23/2012	KMC	Attention to forwarding check to Ms. Frame.	L120	0.10 hrs		
		TOTAL FEES FOR THIS MATTER		\$260.00		
<u>EXPENSES</u>						
05/23/2012		Delivery Service/Messengers - Federal Express to Leigh Frafrom Ms. Cadieux	ame	\$8.75		
		TOTAL EXPENSES FOR THIS MATTER		\$8.75		

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TOTAL CHARGES FOR THIS INVOICE			\$268.75
TOTAL EXPENSES			\$8.75
TOTAL FEES	1.40 hrs		\$260.00
Cadieux, Karen M.	1.30 hrs	180.00 /hr	\$234.00
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50899 JAL Our file # 096 01162

Re: Susan E. Noel, et al. Matter No.: 722514

PROFESSIONAL SERVICES

05/23/2012 JES Finalize and submit orders adopting magistrate's

L120 0.50 hrs

decision and granting foreclosure decree.

TOTAL FEES FOR THIS MATTER

\$95.00

BILLING SUMMARY

Sechler, Joel E. 0.50 hrs 190.00 /hr \$95.00

TOTAL FEES 0.50 hrs \$95.00

TOTAL CHARGES FOR THIS INVOICE

\$95.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Billed through 05/31/2012 Tammy Hamzephour Invoice # 50900 Residential Capital, LLC Our file # 096 01165 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Jessica Little Matter No.: 722864

PROFESSIONAL SERVICES

05/21/2012 DAW Review notice of bankruptcy stay. L120 0.10 hrs

> TOTAL FEES FOR THIS MATTER \$26.00

JAL

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE \$26.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50901 JAL Our file # 096 01169

Re: Theodore Klotz II, et al.

Matter No.: 725104

PROFESSIONAL SERVICES

05/18/2012	KMC	Review notice of sheriff's sale, and forward same to Ms. McGinnis.	L120	0.20 hrs
05/23/2012	KMC	Forward entry withdrawing property from sale to Ms. McGinnis.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$72.00

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	0.40	hrs		\$72.00
Cadieux, Karen M.	0.40	hrs	180.00 /hr	\$72.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50902 JAL Our file # 096 01171

Re: Jon G. Paglio, et al. Matter No.: 724325

PROFESSIONAL SERVICES

05/15/2012	KMC	E-mail borrowers' counsel regarding opposition to motion to dismiss.	L240	0.10 hrs
05/15/2012	KMC	Review release, and e-mail Ms. McGinnis regarding the same.	L120	0.20 hrs
05/29/2012	KMC	Telephone conference with Ms. McGinnis regarding status for case. (.10) E-mail borrowers' counsel regarding service copies and loss mitigation. (.10) Review docket.	L120	0.60 hrs
05/31/2012	KMC	E-mail correspondence with foreclosure counsel regarding service copies. (.20) Draft motion to strike. (.70)	L110	0.90 hrs
		TOTAL FEES FOR THIS MATTER		\$324.00

Cadieux, Karen M.	1.80 hrs	180.00 /hr	\$324.00
TOTAL FEES	1.80 hrs		\$324.00

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TOTAL CHARGES FOR THIS INVOICE

\$324.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50903 JAL Our file # 096 01172

Re: William J. Barrett, et al.

Matter No.: 724024

PROFESSIONAL SERVICES

05/14/2012	KMC	Telephone conference with Ms. McGinnis regarding stay. (.20) Forward information regarding preliminary pretrial to same. (.10)	L120	0.30 hrs
05/15/2012	DAW	Review e-mail regarding instructions on bankruptcy stay.	L120	0.10 hrs
05/16/2012	KMC	Telephone conference with Plaintiff's counsel regarding status of case, the parties' planning meeting and bankruptcy issues.	L120	0.20 hrs
05/16/2012	KMC	Draft e-mail to Ms. McGinnis regarding status of case and possible resolution.	L120	0.20 hrs
05/17/2012	KMC	Revise e-mail regarding possible resolution.	L120	0.10 hrs
05/21/2012	DAW	Review notice of bankruptcy stay.	L120	0.10 hrs
05/21/2012	KMC	E-mail Ms. McGinnis regarding status of case.	L120	0.30 hrs
05/22/2012	DAW	Review Courts order staying case due to bankruptcy.	L120	0.10 hrs
05/22/2012	KMC	Review order staying case.	L120	0.10 hrs

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TOTAL FEES FOR THIS MATTER

\$294.00

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	1.50 hrs		\$294.00	
Cadieux, Karen M.	1.20 hrs	180.00 /hr	\$216.00	
Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50904 JAL Our file # 096 01173

Re: Price Hill Will Matter No.: 724458

PROFESSIONAL SERVICES

THOI ESSIONAL SERVICES						
05/16/2012	DAW	Attend conference call regarding motion hearing.	L120	1.20 hrs		
05/16/2012	DAW	Review various discovery responses. (.20) Review reply memorandum. (.10)	L120	0.30 hrs		
05/21/2012	DAW	Review motions and briefs regarding motion to dismiss. (1.30) Conferences with counsel. (.60) Attend hearing on motion to dismiss before Judge Luebbers. (3.20) Discussion of case approach and report on hearing. (.40)	L230	5.50 hrs		
05/21/2012	JES	Prepare for Hill Will hearing. (3.40) Attend hearing. (3.20) Conference with Mr. Wallace about hearing and strategy going forward. (.40)	L250	7.00 hrs		
		TOTAL FEES FOR THIS MATTER		\$3,150.00		
EXPENSES						
05/20/2012		(TRIP-JES-5/20/12) Out-of-Town Travel/Mileage (260 mile .55) - travel to Cincinnati, OH to attend hearing regarding defendant's motion to dismiss	es X	\$143.00		
05/20/2012		(TRIP-JES-5/20/12) Out-of-Town Travel/Parking - travel to Cincinnati, OH to attend hearing regarding defendant's moti dismiss		\$8.00		

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096 01173		Pg 14	6 of 882	Invoice # 50904	Page 2

TOTAL EXPENSES FOR THIS MATTER

\$151.00

TOTAL CHARGES FOR THIS INVOICE				\$3,301.00
TOTAL EXPENSES				\$151.00
TOTAL FEES	14.00	hrs		\$3,150.00
Sechler, Joel E.	7.00	hrs	190.00 /hr	\$1,330.00
Wallace, David A.	7.00	hrs	260.00 /hr	\$1,820.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50905 JAL Our file # 096 01175

\$95.00

Re: Melissa Fox, et al. Matter No.: 723432

PROFESSIONAL SERVICES

05/30/2012	JES	Review and respond to e-mail from opposing counsel regarding settlement.	L120	0.20 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis regarding case strategy and settlement status.	L120	0.20 hrs
05/31/2012	JES	Review notice requesting mediation.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

TOTAL CHARGES FOR THIS INVOICE			\$95.00
TOTAL FEES	0.50 hrs		\$95.00
Sechler, Joel E.	0.50 hrs	190.00 /hr	\$95.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50906 JAL Our file # 096 01177

Re: Marcia Garcia Matter No.: 724961

PROFESSIONAL SERVICES

05/21/2012	KMC	E-mail Ms. McGinnis regarding status of case.	L120	0.20 hrs
05/23/2012	KMC	Communicate with counsel for United Midwest regarding lien release. (.20) Telephone conference with Ms. McGinnis regarding same. (.20)	L120	0.40 hrs
05/25/2012	KMC	Review e-mail regarding dismissing Deutsche Bank.	L120	0.10 hrs
05/29/2012	KMC	Review dismissal entry. (.10) E-mail Midwest Savings' counsel regarding same. (.20)	L120	0.30 hrs
05/30/2012	DAW	Review notice of dismissal.	L120	0.10 hrs
05/30/2012	KMC	Review notice of dismissal, and forward the same to Ms. McGinnis.	L210	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$260.00

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Cadieux, I	Karen M.	1.30 hrs	180.00 /hr	\$234.00
TOTAL FEES		1.40 hrs		\$260.00

TOTAL CHARGES FOR THIS INVOICE

\$260.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER PG1599 & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50907 JAL Our file # 096 01179

L120

0.10 hrs

\$64.00

Re: Bertha O. Cameron Matter No.: 725474

05/14/2012 DAW

PROFESSIONAL SERVICES

05/22/2012	JES	E-mail Ms. McGinnis regarding foreclosure entry.	L120	0.20 hrs

Review Court's journal entry in foreclosure.

TOTAL FEES FOR THIS MATTER

TOTAL CHARGES FOR THIS INVOICE			\$64.00
TOTAL FEES	0.30 hrs		\$64.00
Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50908 JAL Our file # 096 01180

Re: Christopher M. Weber, et al.

Matter No.: 725732

PROFESSIONAL SERVICES

05/16/2012 DAW Review Court's order granting stay pending bond. L120 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE \$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50909 JAL Our file # 096 01181

Re: Louise R. Young-Berdella, et al.

Matter No.: 725757

PROFESSIONAL SERVICES

05/21/2012	DAW	Review e-mail regarding mediation issues.	L120	0.10 hrs
05/25/2012	JES	E-mail opposing counsel regarding loan modification application status.	L120	0.20 hrs
05/30/2012	JES	Review and respond to e-mail from opposing counsel regarding settlement.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$102.00

TOTAL CHARGES FOR THIS INVOICE			\$102.00
TOTAL FEES	0.50 hrs		\$102.00
Sechler, Joel E.	0.40 hrs	190.00 /hr	\$76.00
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50910 JAL Our file # 096 01182

Re: Tyrone McIntyre Matter No.: 725803

PROFESSIONAL SERVICES

05/15/2012	DAW	Review e-mails regarding case issues and strategy. (.30) Review e-mail from Ms. Lynn regarding trial issues. (.20) Review e-mail from Magistrate Roberts regarding trial issues. (.20) Review trial brief, proposed voir dire, proposed jury instructions and verdict form. (.40) Telephone conference with Ms. McGinnis regarding trial issues. (.20)	L120	1.30 h	rs
05/15/2012	DAW	Draft additional proposed voir dire questions. (.20) Attention to trial preparation issues. (.20)	L120	0.40 h	rs
05/16/2012	DAW	Review e-mail from Ms. Lynn regarding plea agreement issues. (.10) Review e-mail from Deutsche Bank counsel regarding complaints. (.10) Draft e-mail to Deutsche Bank counsel regarding complaints. (.10) Review plea agreement from Ms. Lynn. (.30) Attend telephone conference with Ms. Lynn and defense counsel regarding potential plea issues. (.40) Review e-mails regarding pretrial conference issues. (.30) Telephone conference with Ms. McGinnis regarding pretrial conference and plea agreement. (.20) Review and revise plea agreement and additional proposed changes to plea agreement. (.40) Review e-mail and proposed motion for reconsideration. (.10) Telephone conference with Mr. Kostura regarding proposed motion. (.20) Review e-mails regarding	L120	2.20 h	rs

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	strategy relation to motion. (.10)		
05/17/2012 DAV	Review motion for reconsideration. (.40) Telephone conference with defense counsel regarding recused plea agreement. (.20) Attend conference call with defense counsel and Deutsche Bank counsel regarding plea agreement issues. (.20) Review and revise revised proposed plea agreement. (.50) Review e-mail from Ms. Lynn regarding proposed plea agreement issues. (.20) Telephone conference with defense counsel regarding pretrial strategy and plea agreement. (.30) Telephone conference with Ms. McGinnis regarding plea agreement issues. (.10) Telephone conference with defense counsel and prosecutor regarding plea agreement issues. (.30) Telephone conference with Ms. Lynn regarding plea agreement issues. (.30) Telephone conference with Ms. Lynn regarding plea agreement issues. (.20)	L120	2.40 hrs
05/18/2012 DAV	Telephone conference with Ms. McGinnis regarding hearing issues. (.20) Conferences with counsel regarding plea agreement issues. (.40) Attend final pretrial conference. (1.60) Conference with Ms. McGinnis regarding summary of final pretrial conference. (.30)	L230	2.50 hrs
05/21/2012 DAV	Review e-mail from Ms. Lynn regarding tax issues regarding potential contribution payment.	L120	0.10 hrs
05/22/2012 DAV	Review and revise change of plea documents. (.60) Attend telephone conference on per diem sanction matters. (.20)	L120	0.80 hrs
05/22/2012 DAV	Review e-mails regarding plea agreements and language for plea agreements from Magistrate Roberts. (.20) Telephone conferences with Ms. McGinnis regarding servicers certificates. (.20) Review additional e-mails regarding plea logistics. (.20) Draft e-mail to Ms. Froelich regarding case issues. (.10)	L120	0.70 hrs
05/23/2012 DAV	Review e-mails regarding plea agreement and case issues. (.30) Attend conference call regarding plea agreement and authorization issues. (.50) Telephone conference with Ms. Cadieux regarding same. (.30)	L120	1.10 hrs
05/23/2012 KMC	Telephone conference with Mr. Wallace regarding servicer's certificates. (.30) Forward new documents to Ms. McGinnis to be signed for plea. (.10)	L120	0.40 hrs
05/24/2012 DAV	Review e-mails regarding plea issues. (.40) Review e-mails regarding servicer certificate and authorization to enter plea. (.40) Telephone	L230	2.60 hrs

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	conference with Ms. McGinnis regarding servicer certificate and plea authorization. (.10) Draft e-mail to Ms. Frohlich regarding same. Conferences with counsel regarding hearing issues. (1.00) Draft e-mail regarding pretrial conference and change of plea hearing. (.40) Review e-mail from Ms. Frohlich regarding servicer authorization. (.20) Draft e-mail to Ms. McGinnis regarding same. (.10)		
05/24/2012 KM0	Compare servicer's certificates for changes. (.30) Telephone conference with Ms. McGinnis regarding same. (.10) Telephone conference with Ms. McGinnis and Mr. Wallace regarding signing authorizations to enter plea. (.10) E-mail signed servicer's certificates to counsel for Deustche Bank. (.10)	L120	0.60 hrs
05/25/2012 DAV	Review e-mail regarding final version of plea agreement. Revise e-mail to Ms. McGinnis regarding pretrial and change of plea issues. Review e-mail regarding Deutsche Bank's counsel's request for servicer assurances regarding COD. Review judgment entry regarding dicta language.	L120	0.30 hrs
05/29/2012 DAV	V Draft notice of bankruptcy.	L210	0.40 hrs
05/29/2012 DAV	Review e-mails from Ms. Lynn regarding plea agreement issue. (.20) Draft e-mail to Ms. McGinnis regarding plea agreement finalization issues and Court order. (.20) Review e-mail reporting on hearing. (.10) Telephone conference with Ms. McGinnis and Ms. Hancock regarding plea agreement issues. (.30) Review e-mails regarding plea agreement issues. (.10) Draft e-mail to Ms. Frohlich regarding same. (.20)	L120	1.10 hrs
05/30/2012 DAV	Review e-mails regarding status of plea agreement. (.10) Review e-mails regarding change of plea issues from Ms. Lynn. (.20) Draft e-mail regarding change of plea issues to Ms. Lynn. (.20) Draft e-mail regarding plea authorization to Deutsche Bank counsel. (.10) Revise bankruptcy notices. (.20) Review e-mail from Ms. Frohlich and Mr. Radke regarding plea issues. (.20) Draft e-mails to Ms. McGinnis, Ms. Campbell and Ms. Hancock regarding change of plea issues. (.30)	L120	1.30 hrs
05/31/2012 DAV	Prepare for hearing and telephone conference with Ms. McGinnis regarding pretrial conference issues and plea issues, including signing of plea agreements. Conferences with counsel regarding	L230	1.30 hrs

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	<u>-</u>	rial conference. Dictarding hearing results.	ation of		
	TOTAL FEES FOR	R THIS MATTER			\$4,990.00
<u>EXPENSES</u>					
05/16/2012	Delivery Service/M Municipal Court from	lessengers - Federal E om David Wallace	Express to Clevela	and	\$7.96
05/18/2012		12) Out-of-Town Tradatters) - travel to Clev			\$52.06
05/18/2012	`	12) Out-of-Town Trav Cleveland, OH to atte	O (ded by 3	\$4.34
05/24/2012	`	24/12) Out-of-Town Tattend pretrial conferen		travel to	\$31.24
05/24/2012	•	24/12) Out-of-Town 7, OH to attend pretrial		erage -	\$9.91
05/24/2012	•	24/12) Out-of-Town Tattend pretrial conferen	_	travel to	\$4.00
05/31/2012	`	12) Out-of-Town Tra- ttend change of plea h	C	vel to	\$52.06
05/31/2012	,	12) Out-of-Town Tradittend change of plea h	•	vel to	\$2.67
	TOTAL EXPENSE	ES FOR THIS MATT	ER		\$164.24
BILLING SUMMARY	<u>Y</u>				
Wallace, D	Pavid A.	18.50 hrs	260.00 /hr	\$4,810.00	
Cadieux, K	Karen M.	1.00 hrs	180.00 /hr	\$180.00	
TOTAL FEES		19.50 hrs		\$4,990.00	
TOTAL EXPE	NSES			\$164.24	
TOTAL CHARGE FOR THIS INVOICE					

\$5,154.24

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50911 JAL Our file # 096 01183

Re: Jamah Jackson Matter No.: 726125

PROFESSIONAL SERVICES

05/23/2012	DAW	Review e-mails regarding plea agreement and case issues. (.40) Attend conference call regarding plea agreement and authorization issues. (.50) Communicate with Ms. Cadieux regarding same.	L120	1.10	hrs
05/25/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10	hrs
05/29/2012	DAW	Telephone conference with Ms. McGinnis regarding filing notice of bankruptcy. (.10) Revise e-mail reporting on pretrial conference. (.10)	L120	0.20	hrs
		TOTAL FEES FOR THIS MATTER		\$36	4.00
<u>EXPENSES</u>					
05/24/2012		(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - tra Cleveland, OH to attend pretrial conference	vel to	\$3	1.24
05/24/2012		(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Parking - trav Cleveland, OH to attend pretrial conference	el to	\$	1.66
		TOTAL EXPENSES FOR THIS MATTER		\$3	2.90

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Wallace, I	David A.		1.40 hrs	260.00 /hr	\$364.00
TOTAL FEES			1.40 hrs		\$364.00
TOTAL EXPE	NSES				\$32.90
TOTAL CHA	RGES FOR	THIS INVOICE			\$396.90

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50912 JAL Our file # 096 01184

Re: Ngozi Nkemere Matter No.: 726176

PROFESSIONAL SERVICES

05/22/2012	DAW	Review and revise notice of bankruptcy. (.10) Draft service letter. (.10)	L210	0.20 hrs
05/23/2012	DAW	Review notes from previous pretrial conference. (.20) Prepare for pretrial conference. (.40) Attend pretrial conference. (.40) Review materials regarding mitigation, including prior Court orders. (.20)	L230	1.20 hrs
05/23/2012	DAW	Review e-mails regarding plea agreement and case issues. (.30) Attend conference call regarding plea agreement and authorization issues. (.60) Communicate with Ms. Cadieux regarding same. (.20)	L120	1.10 hrs
05/24/2012	DAW	Review proposed bankruptcy language for use in misdemeanor Housing Court cases. (.10) Telephone conference with Mr. Anderson regarding same. (.20) Draft e-mail to Mr. Anderson regarding same. (.20) Review e-mail from Magistrate Roberts regarding additional and pretrial notice. (.10)	L120	0.60 hrs
05/25/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs
05/29/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs

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	TOTAL	FEES FOR THIS I	MATTER			\$858.00
<u>EXPENSES</u>						
05/21/2012	•	Service/Messenge Cleveland Municipa		Express to Clerk of om Mr. Wallace		\$6.93
05/21/2012	•	Service/Messenge Cleveland Municipa		Express to Clerk of om Mr. Wallace		\$6.92
05/24/2012	*	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - travel to Cleveland, OH to attend pretrial conference				\$31.24
05/24/2012	*	OAW-5/23-24/12) Cond, OH to attend pro		n Travel/Parking - tra rence	avel to	\$1.66
	TOTAL	EXPENSES FOR	THIS MAT	TER		\$46.75
BILLING SUMMARY	, -					
Wallace, Da	avid A.		3.30 h	rs 260.00 /hr	\$858.00	
TOTAL FEES			3.30 h	rs	\$858.00	

\$46.75

\$904.75

TOTAL EXPENSES

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50913 JAL Our file # 096 01185

Re: Lisa M. Ramey Matter No.: 726140

PROFESSIONAL SERVICES

05/16/2012	DAW	Review Court's entry of default judgment against junior lienholders.	L120	0.10 hrs
05/25/2012	JES	E-mail client and opposing counsel regarding loan modification application supplementation.	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$83.00

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	0.40 hrs		\$83.00	
Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00	
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00	

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50914 JAL Our file # 096 01186

Re: George W. Roberts Matter No.: 726189

PROFESSIONAL SERVICES

•				
05/22/2012	DAW	Review and revise notice of bankruptcy. (.10) Draft service letter. (.10)	L210	0.20 hrs
05/23/2012	DAW	Review notes from previous pretrial conference. (.20) Prepare for pretrial conference. (.30) Attend pretrial conference. (.30) Review materials regarding mitigation, including prior Court orders. (.40)	L230	1.20 hrs
05/23/2012	DAW	Review e-mails regarding plea agreement and case issues. (.30) Attend conference call regarding plea agreement and authorization issues. (.60) Communicate with Ms. Cadieux regarding same. (.20)	L120	1.10 hrs
05/24/2012	DAW	Review proposed bankruptcy language for use in misdemeanor Housing Court cases. (.30) Telephone conference with Mr. Anderson regarding same. (.10) Draft e-mail to Mr. Anderson regarding same. (.10) Review e-mail from Magistrate Roberts regarding additional and pretrial notice. (.10)	L120	0.60 hrs
05/25/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs
05/29/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs

•	Ooc 1889 Filed 10/19/12	O ~ t 000		Document
096 01186	Py 10	33 of 882 Inv	voice # 50914	Page 2
	TOTAL FEES FOR THIS	MATTER		\$858.00
<u>EXPENSES</u>				
05/24/2012	(TRIP-DAW-5/23-24/12) C Cleveland, OH to attend pro		Parking - travel to	\$1.67
05/24/2012	(TRIP-DAW-5/23-24/12) Cleveland, OH to attend pro		Mileage - travel to	\$31.24
	TOTAL EXPENSES FOR	THIS MATTER		\$32.91
BILLING SUMMARY				
Wallace, Dav	vid A.	3.30 hrs 260.	.00 /hr \$85	8.00
TOTAL FEES		3.30 hrs	\$85	8.00
TOTAL EXPENS	SES		\$3	2.91

\$890.91

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50915 JAL Our file # 096 01187

Re: Martha A. Richner, et al.

Matter No.: 726603

PROFESSIONAL SERVICES

05/23/2012	DAW	Communicate with Ms. Cadieux regarding journal entry issues.	L120	0.10 hrs
05/23/2012	KMC	E-mail counsel for Union Savings Bank regarding judgment decree in foreclosure.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$62.00

TOTAL CHARGES FOR THIS INVOICE			\$62.00
TOTAL FEES	0.30 hrs		\$62.00
Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50916 JAL Our file # 096 01188

Re: Sandra L. Johnson Matter No.: 726871

PROFESSIONAL SERVICES

05/25/2012	JES	E-mail Mr. Xanders regarding status of potential property sale.	L120	0.20 hrs
05/30/2012	JES	Review purchase offer from third-party buyer. (.20) E-mail client regarding same. (.10) Conference with Ms McGinnis regarding same. (.10)	L120	0.40 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis. (.10) E-mail Mr. Xanders confirming agreement in principal on sale of home. (.10)	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$152.00

Sechler, Joel E.	0.80 hrs	190.00 /hr	\$152.00
TOTAL FEES	0.80 hrs		\$152.00
TOTAL CHARGES FOR THIS INVOICE			\$152.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50917 JAL Our file # 096 01189

Re: Bernard Turzynski, et al.

Matter No.: 726793

PROFESSIONAL SERVICES

05/18/2012	KMC	Draft notice of appearance.	L120	0.20 hrs
05/22/2012	KMC	Review updated reinstatement quote. (.20) Review information regarding tax payments and escrow issues. (.30) Telephone conference with borrowers' counsel regarding taxes and payment history. (.20) Review payment histories. (.50) Forward the same to borrowers' counsel. (.10) Draft e-mail regarding settlement proposal. (.30) Draft e-mail to Ms. McGinnis regarding service costs. (.20)	L120	1.90 hrs
05/29/2012	KMC	Review information regarding service and charges for same. (.30) Review LPS notes. (.10) Draft settlement demand. (.40) E-mail correspondence and telephone conference with Ms. McGinnis regarding same. (.10)	L120	0.90 hrs
05/31/2012	KMC	E-mail correspondence with foreclosure counsel regarding status of case.	L110	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$558.00

12-12020-mg 096 01189	Doc 1889		Entered 10/ 7 of 882	19/12 17:13:56 Invoice # 5091	Main Document Page 2
Cadieux, K	aren M.		3.10 hrs	180.00 /hr	\$558.00
TOTAL FEES			3.10 hrs		\$558.00
TOTAL CHAR	GES FOR	THIS INVOICE			\$558.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50918 JAL Our file # 096 01190

Re: Richard J. Chang Matter No.: 727175

PROFESSIONAL SERVICES

05/29/2012	DAW	Review Court's show cause order.	L120	0.10 hrs
05/29/2012	KMC	Review docket for status of foreclosure and appeal case.	L120	0.20 hrs
05/30/2012	KMC	Review show cause order regarding record being filed. (.10) Review foreclosure docket. (.10)	L210	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$98.00

TOTAL CHARGES FOR THIS INVOICE			\$98.00
TOTAL FEES	0.50 hrs		\$98.00
Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50919 JAL Our file # 096 01191

Re: Evan D. Morgan Matter No.: 727081

PROFESSIONAL SERVICES

05/14/2012	KMC	Forward reply in support of motion to dismiss to Ms. McGinnis.	L240	0.10 hrs
05/14/2012	KMC	E-mail correspondence with Ms. McGinnis regarding tender of defense.	L120	0.20 hrs
05/23/2012	KMC	E-mail correspondence regarding status of case and whether to proceed with eviction. (.20) Review docket regarding status of case. (.10)	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$108.00

BILLING SUMMARY

Cadieux, Karen M.

			,	·
TOTAL FEES	0.60	hrs		\$108.00
TOTAL CHARGES FOR THIS INVOICE				\$108.00

0.60 hrs 180.00 /hr

\$108.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50920 JAL Our file # 096 01192

Re: Judith G. Bigelow Matter No.: 728487

PROFESSIONAL SERVICES

05/29/2012 KMC Review e-mail regarding loss mitigation. L120 0.10 hrs
05/30/2012 KMC Review e-mail regarding loss mitigation. (.10)
Review loss mitigation application. (.30)

TOTAL FEES FOR THIS MATTER \$90.00

BILLING SUMMARY

Cadieux, Karen M. 0.50 hrs 180.00 /hr \$90.00

TOTAL FEES 0.50 hrs \$90.00

TOTAL CHARGES FOR THIS INVOICE \$90.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50921 JAL Our file # 096 01193

Re: Lolita Hite Matter No.: 728455

PROFESSIONAL SERVICES

05/17/2012	KMC	Draft motion for more definite statement. (.90) E-mail correspondence regarding correct name of trust. (.20)	L120	1.10 hrs
05/18/2012	KMC	E-mail correspondence regarding proper name of Trust. (.20) Revise motion for more definite statement. (.40) Attention to filing and service of same. (.20)	L120	0.80 hrs
05/31/2012	KMC	E-mail correspondence with counsel for PNC regarding status of case.	L110	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$378.00

TOTAL CHARGES FOR THIS INVOICE				\$378.00
TOTAL FEES	2.10	hrs		\$378.00
Cadieux, Karen M.	2.10	hrs	180.00 /h	\$378.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50922 JAL Our file # 096 01194

Re: Anthony J. Schilero, et al.

Matter No.: 728296

PROFESSIONAL SERVICES

05/17/2012	KMC	Review e-mail regarding modification being approved. (.20) Review foreclosure file. (.30) Review terms of loan modification. (.30) Telephone conference with Ms. McGinnis regarding modification and status conference. (.20) Telephone conference with Ms. McDevitt regarding same. (.20) Telephone conference with the Court regarding attending status conference by telephone. (.10) E-mail Ms. McGinnis regarding settlement and status conference. (.10)	L120	1.40 hrs
05/18/2012	KMC	Draft notice of appearance.	L120	0.20 hrs
05/21/2012	KMC	Draft settlement agreement. (.60) Review loan modifications documents. (.40) Telephone conference with Ms. McGinnis regarding same. (.10) Draft notice of dismissal. (.20) Forward loan modification documents and settlement agreement to borrowers counsel. (.10)	L120	1.40 hrs
05/22/2012	DAW	Conference with Ms. Cadieux regarding pretrial conference.	L120	0.10 hrs
05/22/2012	KMC	E-mail Ms. McDevitt regarding settlement agreement. (.30) Prepare documents for status conference. (.20) Conference with Mr. Wallace regarding same. (.10)	L120	0.60 hrs

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05/23/2012 D	OAW	pretrial c	ne conference with conference issues. s in preparation for	(.20) Review cas	se	L120	0.80	hrs
05/23/2012 K	KMC	regarding Attempt	ne conference with g acceptance of loa to contact Court re Is. McGinnis rega	an modification. egarding same. (.	(.60) 10)	L120	0.80	hrs
05/24/2012 D	DAW	Conferer loan mod conferen condomi	for and attend pretace with defendant diffication issues. (ce with Ms. Cadie nium association for porting on pretrial	s' counsel regard 50) Telephone ux regarding follow-up. (.10) I	ing	L230	1.80	hrs
05/24/2012 K	KMC	regarding agreemen	ne conference with g settlement agrees at per comments of agreement and for is. (.10)	ment. (.20) Revi f Ms. McGinnis.	(.50)	L120	0.80	hrs
05/25/2012 D	DAW	Revise e	-mail reporting on	pretrial conferen	ice.	L120	0.30	hrs
05/29/2012 K	KMC	Review	e-mail regarding st	atus conference.		L120	0.10	hrs
		TOTAL	FEES FOR THIS	MATTER			\$1,73	4.00
<u>EXPENSES</u>								
05/24/2012		*	AW-5/23-24/12) OH to attend status		vel/Mileage - tra	vel to	\$3	3.00
05/24/2012			AW-5/23-24/12) (Akron, OH to atte			ge -	\$1	3.06
05/24/2012			AW-5/23-24/12) OH to attend status		vel/Hotel - trave	l to	\$7	0.91
05/24/2012			AW-5/23-24/12) OH to attend status		vel/Parking - tra	vel to	\$	5.00
		TOTAL	EXPENSES FOR	THIS MATTER			\$12	1.97

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Cadieux, K	Karen M.		5.30 hrs	180.00 /hr	\$954.00
TOTAL FEES			8.30 hrs		\$1,734.00
TOTAL EXPE	NSES				\$121.97
TOTAL CHAI	RGES FOR	THIS INVOICE			\$1.855.97

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50923 JAL Our file # 096 01195

Re: William A. Thorman III

Matter No.: 728793

PROFESSIONAL SERVICES

05/21/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
05/21/2012	KMC	Review documents in new case for upcoming dates and status of case. (.20) Review documents from GMAC. (.40)	L120	0.60 hrs
05/22/2012	KMC	Review foreclosure file.	L120	0.30 hrs
05/30/2012	KMC	Telephone conference with Ms. McGinnis regarding whether loan was charged off.	L110	0.20 hrs
05/31/2012	KMC	Draft notice of appearance. Attention to filing of same.	L210	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$278.00

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux Karen M	1.40 hrs	180.00 /hr	\$252.00

TOTAL FEES 1.50 hrs \$278.00

TOTAL CHARGES FOR THIS INVOICE

\$278.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50924 JAL Our file # 096 01196

Re: Kevin B. Shetzer Matter No.:728951

PROFESSIONAL SERVICES

05/23/2012	KMC	Review documents from GMAC, including cross-claim and complaint. (.70) Telephone conference with Ms. McGinnis regarding investor and servicing information. (.20) Communicate with Mr. Wallace regarding issues in case and how to proceed. (.20)	L120	1.10 hrs
05/24/2012	KMC	Review e-mail regarding investor. (.40) Communicate with Mr. Sechler regarding extension for answer to counterclaim. (.20) Draft e-mail regarding how to proceed with case. (.50)	L120	1.10 hrs
05/29/2012	KMC	Revise e-mail regarding how to proceed. (.10) Review MERS report. (.20) Telephone conference with Ms. McGinnis regarding MERS report. (.10)	L120	0.40 hrs
05/31/2012	KMC	Communicate with counsel for Huntington regarding leave to answer. (.10) Telephone conference with Ms. McGinnis regarding same. (.20) Review information regarding Green Tree. (.30)	L110	0.60 hrs

TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

\$576.00

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TOTAL FEES 3.20 hrs \$576.00

TOTAL CHARGES FOR THIS INVOICE

\$576.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 05/31/2012 Invoice # 50925 JAL Our file # 096 01197

Re: Michael W. Richmond Matter No.: 729163

PROFESSIONAL SERVICES

I KOI LSSIO	INAL BLICE	ICES			
05/29/2012	DAW	Communicate with Ms. Cadieux regarding new case assignment and preliminary injunction hearing. (.20) Review e-mail regarding new case assignment. (.10) Review case background. (.20) Review correspondence and Court order regarding preliminary injunction hearing. (.20)	L120	0.90	hrs
05/29/2012	KMC	Review documents from GMAC. (.30) Attention to obtaining complete copy of complaint. (.10) Review complaint. (.30) Research regrading whether any prior foreclosures were filed. (.70) Research land records. (.40) Review MERS reports. (.30) Draft e-mail regarding additional information needed before preliminary injunction hearing. (.20) Communicate with Mr. Wallace regarding same. (.10)	L120	2.40	hrs
05/31/2012	KMC	Draft notice of appearance and notice of bankruptcy stay. (.90) Telephone conference with Mr. Wallace regarding same. (.10) Communicate with for plaintiff's counsel regarding same. (.10)	L210	1.10	hrs
		TOTAL FEES FOR THIS MATTER		\$86	4.00

12-12020-mg 096 01197	Doc 1889		Entered 10/3 0 of 882	19/12 17:13:56 Invoice # 50925	Main Document Page 2
Wallace, l	David A.		0.90 hrs	260.00 /hr	\$234.00
Cadieux, l	Karen M.		3.50 hrs	180.00 /hr	\$630.00
TOTAL FEES			4.40 hrs		\$864.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$864.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50857 JAL Our file # 932 00050

Re: General Restructuring

06/06/2012	JALB	Conference with Ms. Levitt, Mr. Lipps regarding scope of joint defense agreement with Ally & Ally's counsel. (.20) Review draft of & provide language for same. (.40)	L120	0.60 hrs
06/07/2012	JRC	Draft chart comparing designations for confidential information in MBIA v. RFC, MBIA v. GMACM, WVIMB v. RALI, NJ Carpenters v. Residential Capital and Thrivent v. RFC cases.	L120	0.80 hrs
06/07/2012	JRC	Review confidentiality agreements from MBIA v. RFC, MBIA v. GMACM, WVIMB v. RALI, NJ Carpenters v. Residential Capital and Thrivent v. RFC in order to suggest revisions to confidentiality agreement for the Chapter 11 cases.	L120	0.90 hrs
06/08/2012	DAB	Communicate with Mr. Thompson regarding Thrivent issues.	L160	0.30 hrs
06/08/2012	JRC	Review and analyze confidentiality agreement from West Virginia Investment Management Board v. RALI in order to revise proposed confidentiality agreement for the Chapter 11 cases.	L120	0.10 hrs
06/09/2012	DAB	Communicate with Mr. Lipps regarding Creditors' Committee confidentiality issues.	L120	0.20 hrs
06/12/2012	DAB	Conference with Ms. Barrage (Morrison & Foerster) regarding objections to bid procedures	L120	0.20 hrs

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		based on	assumption of ser	vicing agreemer	nts.		
06/12/2012	DAB	related to	objections to bid properties objections to bid properties of servicing agreements of the bid properties of the bid			L120	0.60 hrs
06/12/2012	DAB	Analyze agreemen	caselaw related to	assumption of s	ervicing	L120	1.60 hrs
06/13/2012	DAB	notice as	terials for reply br sumption and assig e liability under se	gnment issues or	1	L120	3.10 hrs
06/13/2012	DAB		Mr. Princi, Ms. B & Foerster regard			L330	0.70 hrs
06/13/2012	DAB	Research	regarding assump nts.	otion issues on se	ervicing	L120	1.60 hrs
06/13/2012	DAB	(Morriso	n Ms. Crost (Orrick n & Foerster) rega n pooling and servi- ents.	rding assumptio	ns	L120	0.90 hrs
06/13/2012	DAB	regarding	Ms. Beck (Morris g assumption issue g agreements.	,	1	L120	0.20 hrs
06/13/2012	DAB		ace with Mr. Corco		ummary	L120	0.20 hrs
06/13/2012	DAB	Levitt, M (Morriso (Orrick)	n Creditors' Comm Ir. Princi, Ms. Bec n & Foerster), Ms. and Mr. Ruckdash ee questions on Re	k, Ms. Barrage . Crost, Mr. How el (ResCap) rega	vard	L120	1.30 hrs
06/13/2012	DAB	-	e-mails on inform committee on call	-	by	L120	0.20 hrs
06/13/2012	DAB	(Morriso	n Mr. Ruckdashel (n & Foerster) rega pooling and servic	rding analysis n	eeded	L120	0.10 hrs
06/13/2012	JRC	summary	nce with Mr. Beck of objections by the procedure for sale	third parties to R	tesCap's	L120	0.10 hrs
06/13/2012	JRC	proposed	and analyze objecti procedure for sale ties and draft summ	e and bidding fil		L120	2.80 hrs
06/13/2012	JRC		ummary of objection of the control o	-	ed by	L120	0.50 hrs

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	third par	rties based on sugg	estions by Mr. B	eck.			
06/15/2012 JAI	Ruckda	status call with Maschel, Mr. Smith, M ll (client) regardin	As. Zellmann, an	d Mr.	L120	0.20	hrs
06/15/2012 DA	Foerster	nce with Ms. Barra r) regarding cure cl g agreements.	•	sumed	L120	0.20	hrs
06/15/2012 DA		nicate with Mr. Lip ag bankruptcy cour			L120	0.30	hrs
06/15/2012 DA		nicate with Ms. Ba contested matters i		scovery	L120	0.20	hrs
06/19/2012 JES	powers attorney Beck re	h Ohio case law re of attorney. (2.30) (1.20) E-mail an garding same. (.30) schel (ResCap) and (20)	Draft restated pod conference with Call with Mr.	ower of h Mr.	L120	4.00	hrs
06/19/2012 DA		nce with Mr. Sech power of attorney a shel.	0 0		L120	0.30	hrs
06/19/2012 DA	Sechler	h Mr. Ruckdashel regarding amended on servicing issues	d power of attorn		L120	0.20	hrs
06/19/2012 DA	B Revise 1	power of attorney.			L120	0.30	hrs
06/21/2012 DA		nce with Ms. Cadiotcy notice issue.	eux regarding		L120	0.20	hrs
06/21/2012 KM		Is. McGinnis (GM information neede	00		L110	0.90	hrs
06/22/2012 KM	1 1001001.	Is. Ho (GMAC Motion needed for bar	0 0		L110	0.60	hrs
06/25/2012 DA		nce with Ms. Battl stcy related work p		anding	L120	0.40	hrs
06/29/2012 KM	C Review cases.	information to dete	ermine number o	f active	L110	0.90	hrs
06/30/2012 DA	Foerster	nicate with Mr. Ma c), Mr. Lipps and M n items for inclusion	Is. Battle regardi	ng	L120	0.30	hrs

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	and liabi	lities.				
	TOTAL	FEES FOR THIS MATTER	\$5,462.00			
<u>EXPENSES</u>						
06/01/2012	•	Service/Messengers - Federal Express to Jeff Lipps penter Lipps & Leland LLP (5/16/12)	\$72.65			
06/01/2012	•	Service/Messengers - Federal Express to Jeff Lipps penter Lipps & Leland LLP (5/16/12)	\$80.20			
06/01/2012	•	Service/Messengers - Federal Express to Jeff Lipps chael Beekhuizen (5/14/12)	\$140.43			
06/01/2012	Delivery Service/Messengers - Federal Express to Jeff Lipps from Michael Beekhuizen (5/14/12)					
06/21/2012	6/21/2012 Telephone Conference - Genesys Conferencing					
06/22/2012	7/2012 Telephone Conference - Genesys Conferencing					
06/30/2012	•	Delivery Service/Messengers - Federal Express to John Niesen from Veronica Sholl (6/14/12)				
	TOTAL	EXPENSES FOR THIS MATTER	\$553.31			
BILLING SUMMA	<u>RY</u>					
Beck, Da	avid A.	13.40 hrs 230.00 /hr \$3,082.00				
Wallace	David A.	0.20 hrs 260.00 /hr \$52.00				
Battle, Jo	ennifer A.L.	0.80 hrs 250.00 /hr \$200.00				
Sechler,	Joel E.	4.00 hrs 190.00 /hr \$760.00				
Corcorai	n, Jeffrey R.	5.20 hrs 180.00 /hr \$936.00				
Cadieux	, Karen M.	2.40 hrs 180.00 /hr \$432.00				
TOTAL FEE	S	26.00 hrs \$5,462.00				

TOTAL EXPENSES \$553.31

TOTAL CHARGES FOR THIS INVOICE

\$6,015.31

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50858 JAL Our file # 932 00051

Re: Stay Motion

06/01/2012	JRC	Review documents produced in New Jersey Carpenters v. RALI in order to locate directors and officers insurance policies to provide to	L320	0.40 hrs
06/05/2012	JAL	co-counsel. Review informal discovery requests from FHFA. (.40) Attention to responding to same. (.20) Review and respond to e-mails regarding same. (.40)	L310	1.00 hrs
06/05/2012	MNB	Assist with gathering information regarding pending cases and claims for extend stay motion.	L120	0.70 hrs
06/05/2012	JRC	Review and analyze pleadings and documents exchanged in Residential Capital RMBS cases and draft chart providing the number of securitizations for each Residential Capital RMBS case, the number of loans in each case, and the number of pages of documents produced in each case to support extend stay effort	L120	4.20 hrs
06/06/2012	JALB	Correspondence with Mr. Lipps and Morrison Foerster extend stay team (Mr. Haines, Mr. Rothberg) regarding updates to W&S and Sealink cases, FHFA informal requests.	L120	0.30 hrs
06/07/2012	JAL	Review and respond to e-mails regarding FHFA's informal discovery request. (.40) Conferences with Ms. Battle and Mr. Beck regarding same. (.20) Draft proposed response to discovery	L310	1.50 hrs

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		-	(.30) Review revisions & Foerster). on. (.40)		•			
06/07/2012	DAB		esponse to Kasowit extend stay motio		uests	L320	0.20 hrs	S
06/08/2012	JAL	Review 1	n to discovery requalinal version of resp y requests. (.20)		A. (.30)	L310	0.50 hrs	S
06/17/2012	JAL		notion to extend pa ay hearing.	pers to prepare	for	L120	3.50 hrs	S
06/18/2012	JAL	regarding Ms. Levi (.80) Re regarding request f Mr. Hair	For and participate as extend stay. (3.00 tt (Morrison & Foe view Judge Glenn's extended for extended and Mr. Rothber regarding same. (.	Conferences erster) regarding s McHale case and stay. (.60) R . (.40) Confere eg (Morrison &	with g same.	L230	5.30 hrs	S
06/18/2012	DAB		and analyze previous the except court and analyze previous to the except court and analyze previous analyze previous and analyze previous an		f Judge	L120	1.60 hrs	S
06/19/2012	JALB	Mr. Roth requests.	th Morrison and Footberg) regarding per (.50) Prepare for a er with opponents ing. (.40)	nding discovery	y	L120	0.90 hrs	S
06/20/2012	JAL	discovery call with Review a status. (Haims (N (Kirkland judges p Telephon drafting	For conference with y disputes. (.40) Paragraphics (.40) Paragraphics (.40) Paragraphics (.40) Paragraphics (.40) Paragraphics (.40) Telephone conference with letter to Court. (.20) is regarding same. (.40)	articipate on conscovery dispute ails regarding of ference with M r) and Mr. Powers desire to contacted cases. (.30 Ms. Battle regal)	nference es. (.40) ase fr. rell act) urding	L120	2.00 hrs	S
06/20/2012	DAB	Draft lett FHFA ca	er to Judge Glenn t ise.	to clarify status	of	L120	1.90 hrs	S
06/20/2012	DAB		nicate with Ms. Bat Judge Glenn to clar			L120	0.10 hrs	S
06/21/2012	JAL		and redraft letter to use status. (1.00) R			L120	2.50 hrs	S

12-12020-mg 932 00051	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 188 of 882 Invoice # 5085		Page 3
	e-mails regarding same. (.40) Review transcript from June 20 hearing to finalize response to Judge Glenn. (.60) Review discovery requests. (.40) Conference with Ms. Battle regarding same. (.10)		
06/21/2012 JALB	Review and revise letter to Judge Glenn regarding status of FHFA litigation.	L120	1.30 hrs
06/21/2012 JALB	At request of Mr. Haims of Morrison & Foerster, begin process of collecting discovery requests propounded to defendants in cases covered by extend stay motion.	L320	0.30 hrs
06/21/2012 DAB	At request of Ms. Battle, investigate additional materials needed for letter to Judge Glenn on status of FHFA case.	L120	0.80 hrs
06/21/2012 DAB	Revise letter to Judge Glenn to clarify status of FHFA and Cambridge Place matters.	L120	0.50 hrs
06/21/2012 JRC	Review files on shared drive to locate all discovery requests in residential-mortgage backed securities cases in which Residential Capital and its subsidiaries are represented by Carpenter Lipps & Leland in order to respond to requests for production of formal and informal discovery requests in all of residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.40 hrs
06/22/2012 JAL	Review and redraft letter to Judge Glenn regarding FHFA case status. (.10) Review and respond to e-mails regarding same. (.20)	L120	0.30 hrs
06/22/2012 JALB	Oversee collection of prior-served discovery requests and cost of discovery data to assist Mr. Haims in responding to extend stay discovery requests.	L320	0.40 hrs
06/22/2012 JALB	Correspondence with Mr. Powell (Kirkland Ellis) regarding possession, custody and control issues.	L120	0.20 hrs
06/22/2012 DAB	Communicate with Mr. Haims, Mr. Rothberg (Morrison & Foerster), Mr. Powell, Mr. Brown (Kirkland) and Mr. Lipps regarding revisions to letter to Judge Glenn correcting record on status of FHFA and CPIM matters.	L120	0.20 hrs
06/22/2012 JRC	Conference with Ms. Battle regarding response to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.40 hrs

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06/22/2012	JRC	Review internal case files to locate all discovery requests in residential-mortgage backed securities cases in which Residential Capital and its subsidiaries are represented by Carpenter Lipps & Leland in order to respond to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital' motion to extend the automatic stay.	ž
06/25/2012	JAL	Further review and revision to letter to Judge Glenn. (.20) Review and respond to e-mails regarding same. (.30)	L120 0.50 hrs
06/25/2012	DAB	Analyze Triax objection to extend stay motion.	L120 0.40 hrs
06/25/2012	DAB	Review revised letter to Judge Glenn regarding FHFA case status.	L120 0.30 hrs
06/25/2012	DAB	Research factual issues related to letter to Judge Glenn.	L120 0.60 hrs
06/25/2012	DAB	Communicate with Mr. Lipps regarding revised letter to Judge Glenn on FHFA case.	L120 0.10 hrs
06/25/2012	JRC	Review internal case files to locate all discovery requests in residential-mortgage backed securities cases in which Residential Capital and its subsidiaries are represented by Carpenter Lipps & Leland in order to respond to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital' motion to extend the automatic stay.	ž
06/26/2012	JAL	Review letters of FHFA and Western Southern to Judge Glenn saying it is okay to talk to Judge Glenn. (.30) Review e-mails regarding same. (.30 Draft report to Mr. Lee (Morrison & Foerster) on FHFA's attempt to get loan files from AFI under shared services agreement. (.70) Review and respond to e-mails regarding discovery requests from custodians. (.70)	0)
06/26/2012	JALB	Prepare list of categories of documents in ResCap possession to assist Mr. Haims (Morrison & Foerster) with extend stay reply.	p's L320 0.40 hrs
06/26/2012	JALB	Prepare for and attend meeting with Ms. Janiczek (ResCap) to prepare for hearing testimony on extend stay motion.	L120 4.30 hrs

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06/26/2012 JALE	Meet with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding responses to discovery requests for extend stay motion.	L320	0.80 hrs
06/26/2012 DAB	Communicate with Ms. Battle regarding scope of debtor discovery needed in matters covered by extend stay motion.	L120	0.20 hrs
06/26/2012 JRC	Conferences with Mr. Barthel regarding response to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.20 hrs
06/26/2012 JRC	E-mail exchanges with Ms. Sholl and Mr. Bennett regarding response to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.10 hrs
06/26/2012 JRC	E-mail exchange with Mr. Beil of McGuire Woods regarding response to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.10 hrs
06/26/2012 JRC	Review internal case files to locate all discovery requests in residential-mortgage backed securities cases in which Residential Capital and its subsidiaries are represented by Carpenter Lipps & Leland in order to respond to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.40 hrs
06/26/2012 JRC	E-mail exchanges with Ms. Battle regarding locating all formal and informal discovery requests for MBIA v. RFC to assist with discovery for Residential Capital's motion to extend the automatic stay.	L120	0.10 hrs
06/27/2012 JAL	Review and revise draft of settlement stipulation to extend stay. (.40) Conference with Ms. Battle regarding same. (.10)	L120	0.50 hrs
06/27/2012 JALE	Finalize list of categories of ResCap discoverable documents for Mr. Haims (Morrison & Foerster) to respond to extend stay discovery requests.	L320	0.40 hrs
06/28/2012 JAL	Review motion to withdraw reference on extend stay. (.60) Review opposition to motion to extend stay. (.50) Discussions with Mr. Beck and Ms.	L120	1.80 hrs

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			egarding same. (.30) g same. (.40)) Review e-1	mails		
06/28/2012 J	JALB	motion t	opposition papers a to withdraw referen ondence regarding	ce. (.50)	HFA	L120	0.70 hrs
06/28/2012 П	DAB		nce with Mr. Lipps g FHFA request to			L120	0.30 hrs
06/28/2012 П	DAB		n reference withdra or objections to exte	-		L120	0.80 hrs
06/29/2012 J	JAL	Review Commun regardin same. (stipulation regardin	motion to withdraw opposition to motion nicate with Mr. Beog same. (.20) Revi 10) Review and revon. (.60) Review e g same. (.30) Disc g same. (.10)	on to extend set and Ms. Bew e-mails revise settleme -mail from M	stay. (.10) attle egarding nt Is. Battle	L120	1.50 hrs
06/29/2012 J	JALB	Mr. Brownotion t	ne conference and own of Kirkland and owithdraw reference on thereto. (.60)	l Ellis regard	ing FHFA	L120	1.00 hrs
06/29/2012 J	JALB	& Foers	ne conference with ter) regarding oppo and preparation of s ion.	sitions to ext	tend stay	L210	0.40 hrs
06/30/2012 J	JAL	Review (.50) Di supplem	motion to withdraw FHFA opposition to secussions with Ms. ental declaration. (g same. (.20)	o motion to e Battle regar	extend stay.	L120	1.00 hrs
06/30/2012 J	JALB	Prepare	supplemental Lipps	s declaration		L210	1.10 hrs
EXPENSES		TOTAL	FEES FOR THIS I	MATTER			\$15,814.00
06/17/2012		*	AL-6/17/12) Out-outy for extend stay n		el/Airfare - trav	vel to New	\$481.00
06/17/2012		*	AL-6/17/12) Out-one ty for extend stay n		el/Hotel - trave	l to New	\$495.77

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06/17/2012	(TRIP-JAL-6/17/12) Out-of-Town Travel/Foro/Beverage - travel to New York City for extend stay motion	\$50.00
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Airfare - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$1,674.60
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Food/Beverage - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$12.96
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Food/Beverage - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$3.10
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Taxi - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$219.11
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Parking @ Port Columbus - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$17.00
	TOTAL EXPENSES FOR THIS MATTER	\$2,953.54
BILLING SUMMARY	Ý.	

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE				\$18,767.54
TOTAL EXPENSES				\$2,953.54
TOTAL FEES	56.60	hrs		\$15,814.00
Beekhuizen, Michael N.	0.70	hrs	250.00 /hr	\$175.00
Corcoran, Jeffrey R.	11.50	hrs	180.00 /hr	\$2,070.00
Battle, Jennifer A.L.	12.50	hrs	250.00 /hr	\$3,125.00
Lipps, Jeffrey A.	23.90	hrs	360.00 /hr	\$8,604.00
Beck, David A.	8.00	hrs	230.00 /hr	\$1,840.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50859 JAL Our file # 932 00053

Re: Administrative

06/07/2012	DAB	Revise Carpenter Lipps & Leland retention application.	L120	0.30 hrs
06/15/2012	DAB	Revise Carpenter Lipps & Leland retention application.	L120	0.60 hrs
06/21/2012	JALB	Review and revise draft scope of services for Carpenter Lipps & Leland retention application.	L120	0.40 hrs
06/21/2012	DAB	Revise Carpenter Lipps & Leland retention application to respond to Morrison & Foerster comments.	L120	1.10 hrs
06/22/2012	DAW	Conferences with Mr. Beck regarding retention issues. (.40) Review proposed language. (.40)	L120	0.80 hrs
06/22/2012	DAB	Communicate with Mr. Wallace and Ms. Smith regarding updates to disclosures in retention application.	L120	0.30 hrs
06/22/2012	DAB	Revise Carpenter Lipps and Leland retention application to update disclosures.	L120	0.80 hrs
06/25/2012	DAW	Conferences with Mr. Beck regarding language describing GMAC representation. (.20) Review proposed language regarding MERS. (.20)	L120	0.40 hrs
06/25/2012	JAL	Review and redraft retention application.	L120	0.50 hrs

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		Confere	nces with Mr. Bec	k regarding sa	me.		
06/25/2012	JALB	services.	revised scope of C . (.20) Discussion g inclusion of exp	with Mr. Becl		L120	0.30 hrs
06/25/2012	DAB	Revise C	Carpenter Lipps re	tention applica	ation.	L210	0.40 hrs
06/26/2012	DAB	Finalize applicati	Carpenter Lipps &ion.	& Leland reten	tion	L120	0.60 hrs
06/26/2012	DAB	-	conferences with			L120	0.20 hrs
		& Foeisi	ter) regarding rete	пион аррисан	OII.		
		TOTAL	FEES FOR THIS	MATTER			\$1,656.00
BILLING SU	MMARY						
Во	eck, David	A.		4.30 hrs	230.00 /hr	\$989.00)
W	allace, Dav	rid A.		1.20 hrs	260.00 /hr	\$312.00)
Li	ipps, Jeffrey	/ A.		0.50 hrs	360.00 /hr	\$180.00)
Ва	attle, Jennif	er A.L.		0.70 hrs	250.00 /hr	\$175.00)
TOTA	L FEES			6.70 hrs		\$1,656.00)
TOTA	L CHARG	SES FOR	THIS INVOICE			\$1,656.00) =

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50860 JAL Our file # 932 00054

Re: SEC Post-Petition Matter No.: 721750

06/01/2012	JAL	Review tolling agreement. (.10) Review e-mails regarding same. (.10) Draft work in progress list. Review e-mail regarding same. (.10) Review e-mail regarding investor identification. (.10)	L120	0.50 hrs
06/01/2012	JALB	Correspondence with Mayer Brown regarding access to Bethesda server.	L120	0.20 hrs
06/01/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) and client regarding ResCap/Ally Joint Defense Agreement.	L120	0.30 hrs
06/01/2012	JALB	Correspondence with Mr. Carter (Dorsey) and Mr. Lipps regarding e-mail request from SEC.	L120	0.20 hrs
06/01/2012	JALB	Call with client (Mr. Thompson and Ms. Zellmann) regarding open issues.	L120	0.20 hrs
06/01/2012	JALB	Research and prepare draft of response to e-mail request from SEC.	L120	0.60 hrs
06/01/2012	JALB	Discussions with vendor regarding document production quality control.	L120	0.60 hrs
06/01/2012	JALB	Telephone conference with vendor regarding quality of production.	L120	0.50 hrs

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06/01/2012	JRC	Relativit	and analyze documents in Kroll and y in order to locate repurchase-related hts in response to request from the SEC.	L320	0.60 hrs
06/01/2012	JRC	in MBIA	and analyze documents produced by RFC A v. RFC in order to locate spreadsheet g data from Cogent.	L320	0.20 hrs
06/01/2012	JRC		nce with Ms. Battle and Ms. Marty g document requests by the SEC.	L120	0.10 hrs
06/01/2012	JRC	produced	nce with Mr. Barthel regarding documents I in New Jersey Carpenters v. RALI that I investor lists.	L120	0.10 hrs
06/01/2012	GNM	_	g in Discovery Partner database to answer questions on SEC production.	L320	0.40 hrs
06/01/2012	GNM	-	ne communication with Ms. Chinn of the eam regarding MBIA rating agency data.	L320	0.30 hrs
06/01/2012	GNM	Knudsor	ing e-mail communications with Ms. If of Dorsey & Whitney regarding ment reports to be produced to the SEC.	L320	0.20 hrs
06/01/2012	GNM	Updating protocol		L320	1.60 hrs
06/01/2012	GNM	_	g in Discovery Partner database performing evel review as outlined in the QC protocol.	L320	3.20 hrs
06/01/2012	GNM		g organizational charts for the Investor Is team at the request of Ms. Battle.	L320	0.20 hrs
06/01/2012	GNM	Meeting charts.	with Ms. Battle regarding organizational	L320	0.10 hrs
06/01/2012	GNM	Dorsey &	ne communication with Ms. Knudson of & Whitney regarding third level review and production issues.	L320	0.20 hrs
06/01/2012	GNM	Exchang	•	L320	0.30 hrs
06/01/2012	GNM		ommunication with DTI team regarding I on issues.	L320	0.10 hrs
06/01/2012	GNM	-	ne communication with DTI team g production issues.	L320	0.30 hrs
06/04/2012	GNM	Commu	nicate with Mr. Shipler of DTI regarding	L320	0.40 hrs

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		historica	l data for seller file	S.			
06/04/2012	GNM	(Residen	ommunications with tial Capital) regard Records I producti	ling the Business		L320	0.30 hrs
06/04/2012	GNM	reviewer	g in Discovery Partr questions and perf s outlined in the QO	forming second	_	L320	1.50 hrs
06/04/2012	GNM	_	with Ms. Battle reg r SEC review.	garding the use o	of issue	L320	0.30 hrs
06/04/2012	GNM	Dorsey &	ommunications wit & Whitney regardin s I production.			L320	0.50 hrs
06/05/2012	JAL	e-mails i Ms. Batt	n to SEC production regarding same. (.10 the regarding same. joint defense agreer	0) Conferences (.10) Review an	with	L320	0.50 hrs
06/05/2012	JRC	providin securitiz case, the	ference with Ms. Bag chart providing the ations for each Rese number of loans in of pages of docume	ne number of idential Capital n each case, and	RMBS the	L120	0.10 hrs
06/05/2012	GNM	Battle ar	ring e-mail commun nd Mr. Underhill (R g data load issues.			L320	0.60 hrs
06/05/2012	GNM	reviewer	g in Discovery Partr questions and perf s outlined in the QO	Forming second		L320	1.40 hrs
06/05/2012	GNM		ommunications wit g historical data of	•	Kroll	L320	0.10 hrs
06/05/2012	GNM		ne communications garding historical da	•		L320	0.30 hrs
06/05/2012	GNM	Ms. Sch	ne communications ubert of Dorsey & VEC review.			L320	0.30 hrs
06/05/2012	GNM		g and editing the ke ustodian data being	•		L320	1.90 hrs
06/06/2012	GNM	-	ne communications & Whitney regardin		pert of	L320	0.40 hrs
06/06/2012	GNM	Working	g in Relativity datab	base identifying	post	L320	5.40 hrs

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		funding	reports to be expor	ted to the SEC of	latabase.		
06/07/2012	JAL		n to finalizing SEC view e-mails regar	0 0		L120	0.30 hrs
06/07/2012	GNM	_	in Relativity datal reports to be expor		-	L320	1.40 hrs
06/07/2012	GNM	Ringtail Whitney	training with Ms. l	Knudson of Dor	sey &	L320	0.80 hrs
06/07/2012	GNM	second le	in Discovery Part evel review of MB ications as outlined	IA rating agency	y	L320	4.20 hrs
06/08/2012	GNM	second le	in Discovery Part evel review of MB ications as outlined	IA rating agency	y	L320	2.00 hrs
06/11/2012	JAL	investor Ms. Batt	and redraft proposed database query. (.5 le regarding same. to e-mails regardin	50) Conferences (.20) Review a	with	L120	1.00 hrs
06/11/2012	JALB	Capital)	on with Mr. Under and Ms. Marty reg I and produced to S	arding audit rep		L320	0.50 hrs
06/11/2012	JALB		te in preparation c subpoena response		egarding	L120	0.50 hrs
06/11/2012	JALB	Revise d question	raft communicatio s.	n responding to	SEC	L120	0.60 hrs
06/11/2012	DJB		ery status call with I, and Ms. Marty.	n Mr. Shipler of		L120	0.30 hrs
06/11/2012	GNM		n Ms. Schubert of I g SEC review.	Dorsey & Whitn	ey	L320	0.30 hrs
06/11/2012	GNM	Call with DTI for	n Mr. Underhill reg review.	garding audit dat	a sent to	L320	0.30 hrs
06/11/2012	GNM	_	in Discovery Part terials sent for revi		dentify	L320	1.10 hrs
06/12/2012	JAL	Participa	for conference call te on same. (.60) garding same. (.20	Conference with		L120	1.00 hrs
06/12/2012	JALB		nd finalize commu			L120	0.60 hrs

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		regarding investors Carter of Dorsey re	. (.40) Discussion with Mr. garding same. (.20)				
06/12/2012	JALB	Prepare for SEC bir	weekly update call.		L120	0.30 hrs	S
06/12/2012	JALB	Review status of cuefforts and open iss	arrent collection and productues raised by SEC.	tion	L320	0.70 hrs	S
06/12/2012	JALB	Participate in SEC up regarding same.	biweekly status call and fol	low	L120	0.80 hrs	S
06/12/2012	JALB		orsey regarding strategies to nt production process.	,	L320	0.60 hrs	S
06/12/2012	JRC	mortgage-backed so Residential Capital	e complaints in residential ecurities cases against and its subsidiaries in ordese to SEC's document subpose		L210	0.50 hrs	S
06/12/2012	GNM	Meeting with Ms. I SEC review.	Battle regarding current stat	us of	L320	0.60 hrs	S
06/12/2012	GNM	Telephone commun DTI regarding SEC	nications with Mr. Shipler of review.	of	L320	0.30 hrs	S
06/12/2012	GNM		nications with Ms. Knudson orsey & Whitney regarding w.	and	L320	0.80 hrs	S
06/13/2012	JAL	e-mail from SEC recommunication res	agreement. (.10) Review egarding same. (.10) Finalize ponding to SEC inquiries. (Ms. Battle regarding same.	.20)	L120	0.50 hrs	S
06/13/2012	JALB	and Ms. Schubert (Ir. Lipps, Mr. Carter (Dorse Dorsey) regarding search fo (.40) Communication to SI 0)	or	L320	0.60 hrs	S
06/13/2012	JALB	Review investor-refollow up regarding	lated subpoena, discussion, g the same.	and	L330	1.50 hrs	S
06/13/2012	GNM	Underhill (Residen	communications with Mr. tial Capital) and Ms. Battle dian data for the SEC revie		L330	0.60 hrs	S
06/13/2012	GNM	Underhill (Residen	communications with Mr. tial Capital) and Ms. Battle dian data for the SEC revie		L320	0.50 hrs	S
06/13/2012	GNM	Exchanging e-mail	communications with Ms.		L320	0.80 hrs	S

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		Schubert review.	of Dorsey & Whit	tney regarding S	SEC		
06/13/2012	GNM	_	in Discovery Parts evel review as outl	-	_	L320	2.10 hrs
06/13/2012	GNM	"investor	ning in Ringtail dat database" docume d subpoena.		by SEC	L320	1.20 hrs
06/13/2012	GNM	Battle re	ing e-mail commugarding production mail dated 6/13/20	issues identifie		L320	0.40 hrs
06/13/2012	GNM	determin	ning in Discovery F e the extent of pro- in letter dated 6/13	duction issues i		L320	0.70 hrs
06/14/2012	JALB	Mr. Thorinvestor	on with client (Ms. mpson) regarding f database, and inve- ther internal follow	further informat stor communica	cion on ations.	L120	0.90 hrs
06/14/2012	DJB		and analyze depo for references to in	-		L120	2.90 hrs
06/14/2012	JRC		new subpoena from ng the new subpoer			L120	0.10 hrs
06/14/2012	GNM	Whitney	nce call with DTI to team to discuss production to the SEC	oduction issues		L320	0.80 hrs
06/15/2012	JAL	(Residen (Dorsey) Commun (.20) Re (.10) Re production	nce call with Mr. B tial Capital), Ms. It regarding investor nicate with Ms. Bar view e-mails regar view e-mails regar on issues. (.20) Re on of investor data	Battle and Mr. Cordatabase. (.90) ttle regarding sarding investor deding document eview e-mails results.	Carter) ame. atabase.	L120	1.50 hrs
06/15/2012	JALB	Ruckdas	status call with Mr chel, Mr. Smith, M l of Residential Ca dates.	Is. Zellmann, ar	nd Mr.	L120	0.20 hrs
06/15/2012	JALB		on with Mr. Carter regarding passwor			L320	0.20 hrs
06/15/2012	JALB	backgrou	p regarding collect and on investor dat nt regarding collec	abase. (.20) Di	scussion	L120	0.60 hrs

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		relations employees. (.40)			
06/15/2012	JALB	Discussion with Ms. Sholl and Ms. Marregarding production process status and	•	320 0.40	hrs
06/15/2012	JALB	Calls with client regarding collection of information and background on investor		320 0.90	hrs
06/15/2012	JALB	Discussion with client and team regarding witnesses responsive to subpoena requestions.	_	320 0.30	hrs
06/18/2012	JAL	Conference with Mr. Thompson (Reside Capital) regarding responses to deposition		330 0.30	hrs
06/18/2012	JALB	Prepare communication to SEC regarding "expanded criteria" underwriting guideli	C	120 0.60	hrs
06/18/2012	JALB	Discussion with Mr. Carter (Dorsey & Vand client regarding witness identification preparation. (.60) Follow up discussion Lipps regarding same. (.20)	on and	330 0.80	hrs
06/18/2012	JRC	Conference with Ms. Marty regarding of document requests from the SEC.	utstanding L1	120 0.20	hrs
06/18/2012	JRC	Review and analyze documents in Kroll respond to SEC's request for production management reports.		320 1.10	hrs
06/18/2012	GNM	Researching in Ringtail database to answ question from SEC regarding the expand program.		320 5.80	hrs
06/19/2012	JAL	Review e-mails regarding production of to SEC. (.20) Review and respond to e-regarding witness designees. (.20) Conf with Ms. Battle regarding same. (.10)	mails	320 0.50	hrs
06/19/2012	JALB	Teleconference with Mr. Carter, Ms. Ze Mr. Blaschko, and Mr. Ruckdaschel (Re Capital) regarding potential witness resp SEC subpoena. (.80) Follow-up calls an correspondence regarding same. (.40)	esidential consive to	120 1.20	hrs
06/20/2012	JAL	Review e-mails regarding production of database. (.40) Communicate with Ms. regarding same. (.10)		320 0.50	hrs
06/20/2012	JRC	Review documents in Kroll in order to r the SEC's request for management repor	1	320 2.10	hrs
06/20/2012	JRC	Update spreadsheet providing summary management reports located in response		320 0.20	hrs

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		for management reports by the SEC.		
06/20/2012	GNM	Call with Mr. Shipler of DTI regarding data migration for SEC review.	L320	0.70 hrs
06/20/2012	GNM	Telephone communication with Ms. Schubert of Dorsey & Whitney regarding current status of SEC review.	L320	0.80 hrs
06/21/2012	JAL	Prepare for conference call with client regarding deposition designees. (.30) Communication with Ms. Battle regarding same. (.20) Participate on conference call regarding deposition designees. (.60) Review e-mails and correspondence regarding production of investor database and witness designees. (.40)	L330	1.50 hrs
06/21/2012	JALB	Finalize and send response to SEC regarding underwriting guidelines.	L120	0.40 hrs
06/21/2012	GNM	Left voicemail for Ms. Casey of Kroll regarding data migration for SEC review.	L320	0.10 hrs
06/22/2012	JALB	Correspondence with Mr. Underhill (Residential Capital) regarding early case assessment of investor relations data. (.30) Communicate with Mr. Barthel, Ms. Marty, and Mr. Beck regarding their familiarity with investor relations custodian data and development of test search terms for same. (.10)	L120	0.40 hrs
06/22/2012	JALB	Meet with Ms. Marty regarding status of collection and production of documents responsive to SEC subpoena.	L320	0.70 hrs
06/22/2012	JALB	Teleconference with client regarding status of open matters.	L120	0.20 hrs
06/22/2012	GNM	Formulating test search terms for Investor Relations data.	L320	1.10 hrs
06/22/2012	GNM	Updating SEC task list.	L320	0.70 hrs
06/22/2012	GNM	Working in Discovery Partner database to compare privilege list to current version.	L320	0.50 hrs
06/22/2012	GNM	Telephone communication with Ms. Casey of Kroll regarding data migration for SEC review.	L320	0.20 hrs
06/22/2012	GNM	Telephone communication with Mr. Shipler of DTI regarding data migration for SEC review.	L320	0.60 hrs

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06/22/2012	GNM	Exchanging e-mail commof Lumen Legal regarding members for SEC review	g training of new team		L320	0.50 hrs
06/22/2012	GNM	Telephone and e-mail con Shipler of DTI regarding database.		r.	L320	0.60 hrs
06/25/2012	JAL	Review e-mails regarding issues. (.20) Telephone or regarding SEC call. (.10)	-		L320	0.30 hrs
06/25/2012	JALB	Planning for client meeting witnesses.	ng regarding SEC		L330	0.30 hrs
06/25/2012	JALB	Call with Mr. Carter, Ms. Whitney), Ms. Marty, and status of document produtestimony.	d SEC attorneys regar	ding	L320	1.00 hrs
06/25/2012	JALB	Follow up regarding docu questions raised by SEC. with Ms. Marty and Ms. S Whitney) regarding same Mr. Lipps regarding next	(1.30) Correspondence Schubert (Dorsey & c. (.60) Discussion with		L320	2.10 hrs
06/25/2012	JALB	Teleconference with clien document collection effort	0 0		L320	0.50 hrs
06/25/2012	JALB	Prepare summary of SEC	call for client and tea	am.	L120	0.50 hrs
06/25/2012	JALB	Discussion with Ms. Mar regarding testing of poter investor relations data.	•		L320	0.30 hrs
06/25/2012	DAB	Assemble preparation ma on SEC investigation on .		ing	L120	0.40 hrs
06/25/2012	JRC	Conference with Ms. Bat request for additional ma	0 0		L120	0.60 hrs
06/25/2012	JRC	Review documents in Kro to locate additional mana	•	rder	L320	3.90 hrs
06/25/2012	GNM	Conference call with SEC	C.		L320	0.90 hrs
06/25/2012	GNM	Drafting issue codes to ac protocol.	dd to the SEC review		L320	1.10 hrs

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06/25/2012 GN	,	g in Discovery Partner database level review as outlined in the (_	L320	5.10 hrs
06/25/2012 GN	review t	one communication with Ms. Cheam regarding new data to be rery Partner database.		L320	0.30 hrs
06/25/2012 GN	· · · · · · · · · · · · · · · · · · ·	one communication with Ms. Going new reviewer training for SE	•	L320	0.40 hrs
06/25/2012 GN	M Drafting review.	g review protocol addendum for	SEC	L320	1.40 hrs
06/25/2012 GN	M Preparat	tion for new reviewer training.		L320	0.90 hrs
06/26/2012 JAL	to engag	mails and review responses regge Kroll. (.30) Telephone confesses regarding same. (.20)		L120	0.50 hrs
06/26/2012 JAL	potentia	and analyze tested search terms il use with investor relations dat correspondence re same.		L120	0.60 hrs
06/26/2012 DJE	Capital)	ence call with Mr. Underhill (Representation regarding search terms to identify responsive documents to SE aa.	tify	L120	0.90 hrs
06/26/2012 DJE	terms for response	h, analyze, and suggest potential or investor-related communication to SEC subpoena. (.20) Communication Underhill (Residential Capital 20)	ons in munications	L120	1.40 hrs
06/26/2012 DA		nicate with Ms. Marty regardin for meeting with SEC.	g materials	L120	0.20 hrs
06/26/2012 GN	Mr. Bar	ence call with Mr. Underhill, Methel, and Ms. Schubert (Dorsey y) regarding search terms for In the data.	&	L320	0.90 hrs
06/26/2012 GN		g in Discovery Partner database level review as outlined in the (L320	4.20 hrs
06/26/2012 GN	1 New rev	viewer training.		L320	2.50 hrs
06/26/2012 GN		Cting protocol addendum for SE ng to Ms. Battle and Dorsey & Y		L320	1.20 hrs

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06/26/2012 GN	Telephone communications with Ms. Schubert of Dorsey & Whitney regarding SEC review.	L320 0.30	hrs
06/27/2012 JAL	Review SEC subpoena and SEC correspondence to prepare for meeting.	L120 2.80	hrs
06/27/2012 JAL	B Teleconference with Ms. Zellmann, Mr. Blaschko, and Ms. Anderson (ResCap) regarding collection of preliminary and final loan tapes. (.90) Prepare notes regarding same. (.20)	L320 1.10) hrs
06/27/2012 JAL	B Check prior testimony regarding location of preliminary and final loan tapes.	L320 0.20) hrs
06/27/2012 JAL	B Discussion with team regarding investor relations data, status of collection and production effort.	L320 0.40	hrs
06/27/2012 DJB	Strategy conference with Ms. Battle and Ms. Marty regarding search terms and discovery productions to SEC in response to subpoena.	L120 0.90) hrs
06/27/2012 DJE	Develop search terms and categorize them. Review investor relations database to develop search terms.	L120 4.10) hrs
06/27/2012 DJE	Review deposition transcript of Mr. Proechel for possible location where preliminary loan tapes were saved. (2.20) Draft e-mail to Ms. Battle regarding same. (.40)	L120 2.60) hrs
06/27/2012 GN	M Revising search terms based on feedback from conference call.	L320 0.90	hrs
06/27/2012 GN	Working in Discovery Partner database preparing custodian data for first level review.	L320 1.30	hrs
06/27/2012 GN	Telephone communication with Ms. Schubert of Dorsey & Whitney regarding review protocol addendum for SEC review.	L320 0.40) hrs
06/27/2012 GN	M Meeting with Ms. Battle regarding status of SEC review.	L320 1.00	hrs
06/27/2012 GN	M Distributing protocol addendum to review team.	L320 0.10	hrs
06/27/2012 GN	M Meeting with Mr. Barthel regarding search terms for the investor relations data.	L320 0.30) hrs
06/27/2012 GN	Call with Ms. Schubert of Dorsey & Whitney regarding investor database e-mail.	L320 0.10) hrs

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06/27/2012	GNM	Locating, preparing and e-mailing investor database e-mail at Ms. Battle's request.	0.70 hrs
06/28/2012	JAL	Prepare for meeting regarding SEC subpoena. (.30) Prepare for meeting with Mr. Thompson, Ms. Battle and Dorsey lawyers. (1.10) Meeting with same. (3.10) Prepare for meeting with Mr. Blaschko (Residential Capital) and ResCap lawyers. (1.20) Meet with same, Mr. Underhill (Residential Capital) and ResCap lawyers. (3.20) Discussion with Ms. Battle regarding witness designees. (.40) Review of New Century complaint. (.40)	9.30 hrs
06/28/2012	JALB	Prepare for and attend meetings with client and Dorsey team regarding witness testimony, coordination of response to SEC, and vendor selection issues.	6.50 hrs
06/28/2012	DJB	Research and draft memorandum regarding rules, L120 regulations, statutes, secondary sources, and practice tips related to SEC proceedings.	8.70 hrs
06/28/2012	GNM	Call with Ms. Schubert of Dorsey & Whitney L320 regarding SEC review.	0.30 hrs
06/28/2012	GNM	Determining logistics of doubling the size of the review team, including increased cost, productivity and additional upper level reviewers.	1.10 hrs
06/29/2012	JALB	Meetings with e-discovery team regarding status of and planning for greater efficiencies with SEC document production efforts. Telephone conference regarding troubleshooting of rating agency production.	1.80 hrs
06/29/2012	GNM	Troubleshooting issues with the Kroll Rating Agency data. L320	1.20 hrs
06/29/2012	GNM	Telephone and e-mail communications with Ms. Klun and Ms. Burk of Lumen Legal to discuss logistics of adding new reviewers.	0.90 hrs
		TOTAL FEES FOR THIS MATTER	\$33,885.00
<u>EXPENSES</u>			
06/03/2012		Litigation Support Vendors - Lumen Legal (services for $5/21/12$ to $6/3/12$)	\$20,583.2 6
06/17/2012		Litigation Support Vendors - Lumen Legal (services for 6/4/12 6/17/12)	\$8,173.26

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06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Airfare - travel to Minneapolis, MN regarding SEC subpoena	\$1,035.70
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Hotel - travel to Minneapolis, MN regarding SEC subpoena	\$475.15
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Taxi - travel to Minneapolis, MN regarding SEC subpoena	\$45.00
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Taxi - travel to Minneapolis, MN regarding SEC subpoena	\$50.00
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Food/Beverage - travel to Minneapolis, MN regarding SEC subpoena	\$43.00
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Food/Beverage - travel to Minneapolis, MN regarding SEC subpoena	\$98.00
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Parking @ Port Columbus - travel to Minneapolis, MN regarding SEC subpoena	\$25.50
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Mileage to/from Port Columbus - travel to Minneapolis, MN regarding SEC subpoena	\$3.30
06/28/2012	(TRIP-JALB-6/28/12) Out-of-Town Travel/Airfare - travel to Minneapolis, MN to attend client meeting regarding SEC investigation and preparation for testimony	\$1,281.60
06/28/2012	(TRIP-JALB-6/28/12) Out-of-Town Travel/Food/Beverage - travel to Minneapolis, MN to attend client meeting regarding SEC investigation and preparation for testimony	\$5.76
06/28/2012	(TRIP-JALB-6/28/12) Out-of-Town Travel/Taxi - travel to Minneapolis, MN to attend client meeting regarding SEC investigation and preparation for testimony	\$45.00
06/28/2012	(TRIP-JALB-6/28/12) Out-of-Town Travel/Parking @ Port Columbus - travel to Minneapolis, MN to attend client meeting regarding SEC investigation and preparation for testimony	\$17.00
	TOTAL EXPENSES FOR THIS MATTER	\$31,881.53

BILLING SUMMARY

Beck, David A. 0.60 hrs 230.00 /hr \$138.00

Barthel, David J. 21.80 hrs 210.00 /hr \$4,578.00

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Marty, Gretchen N.	78.30 hrs	150.00 /hr	\$11,745.00
Lipps, Jeffrey A.	21.00 hrs	360.00 /hr	\$7,560.00
Battle, Jennifer A.L.	32.40 hrs	250.00 /hr	\$8,100.00
Corcoran, Jeffrey R.	9.80 hrs	180.00 /hr	\$1,764.00
TOTAL FEES	163.90 hrs		\$33,885.00
TOTAL EXPENSES			\$31,881.53
TOTAL CHARGES FOR T	HIS INVOICE		\$65,766.53

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50861 JAL Our file # 932 00055

Re: DOJ Post-Petition Matter No.: 721750

PROFESSIONAL SERVICES

06/05/2012	JALB	Communicate with Ms. Schubert (Dorsey) regarding final edits to Department of Justice "close-out" explanatory letter. (.20) Revisions to explanatory leter. (.40)	L120	0.60 hrs
06/06/2012	JALB	Conference with client and Ms. Schubert (Dorsey) regarding finalizing letter to Department of Justice.	L120	0.40 hrs
06/08/2012	JALB	Discussion with client regarding finalizing close-out explanatory letter to Department of Justice.	L120	0.60 hrs
		TOTAL FEES FOR THIS MATTER		\$400.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE			\$400.00
TOTAL FEES	1.60 hrs		\$400.00
Battle, Jennifer A.L.	1.60 hrs	250.00 /hr	\$400.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50862 JAL Our file # 932 00057

Re: RMBS Trust Settlement

Matter No.: 721750

06/01/2012	JAL	Conference with Morrison Foerster attorneys regarding upcoming Kathy Patrick meeting to discuss 9019 motion and schedule for same. (.20) Conference with Ms. Patrick (Gibbs & Brunn), Ropes & Gray Attorney and other Gibbs and Brunn lawyers regarding same. (.20) Communicate with Mr. Levitt and Mr. Clark (Morrison & Foerster) regarding draft of 9019 motion. (.30) Redraft same. (.40) Review and respond to e-mails regarding same. (.30) Review and revise Fortace report. (1.10) Telephone conference with Mr. Sillman (Fortace), Ms. Battle and Morrison Foerster team regarding same. (.30)	L120	2.80	hrs
06/01/2012	DAB	Comment on revised draft of RMBS 9019 motion.	L120	3.20	hrs
06/01/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding questions related to meetings with Kathy Patrick.	L120	0.20	hrs
06/01/2012	DAB	Conference with Mr. Clark (Morrison & Foerster) regarding revisions to RMBS motion.	L120	0.20	hrs
06/04/2012	JAL	MBIA and Assured Guaranty meetings.	L120	0.20	hrs
06/04/2012	DAB	Communicate with Mr. Lipps and Ms. Battle	L120	0.20	hrs

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		regardin motion.	g revised draft of I	RMBS settlement			
06/05/2012	JAL		and respond to e-mas in motion. (.40) (.60)			L250	1.00 hrs
06/06/2012	JAL		and revise expert r regarding same. (.2		ew	L120	1.00 hrs
06/06/2012	JALB	report fr	and comment on Norm monoline litigate perspective.			L130	0.40 hrs
06/06/2012	JALB		and comment on d support standpoint.	raft 9019 motion	from	L250	0.30 hrs
06/06/2012	DAB	Review	and comment on re	evised RMBS pap	oers.	L120	2.10 hrs
06/07/2012	JALB	Mr. Silli Commu (Morriso	ggested revisions a man's draft expert s nicate with Mr. Be on & Foerster) rega lonal information to	submission. (1.30 ck and Ms. Levital sounding potential so) t	L130	1.60 hrs
06/07/2012	DAB		nt on FTI declaration on the motion.	on in support of F	RMBS	L120	2.20 hrs
06/07/2012	DAB	Review	and comment on S	illman declaration	n.	L120	1.70 hrs
06/08/2012	JAL	Review redraft 9	and revise Mr. Sill e-mails regarding s 2019 motion. (.60) g same. (.10)	same. (.90) Revie	` ′	L250	1.80 hrs
06/08/2012	DAB		and comment on relaration and Sillma		tion,	L210	1.20 hrs
06/09/2012	JAL		final verification for seport. (.30) Rev (20)			L120	0.50 hrs
06/09/2012	DAB	Foerster	nicate with Ms. Le) regarding revision ng declarations.	,	on and	L210	0.30 hrs
06/10/2012	JAL	Review propose	and reanalyze 9019 e-mails regarding s d confidential agre tcy. (.40)	same. (.10) Revie	ew	L120	0.80 hrs
06/11/2012	JAL	Attentio	n to finalizing 901	9 motion. (.40)		L250	1.50 hrs

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		regardin regardin Ms. Batt finalize	nces with Mr. Beckg revisions to same g same. (.30) Tele le regarding call wexpert report. (.30) ons from Ms. Patri	e. (.20) Review phone conference with Mr. Sillman Review trustee	e-mail ce with to		
06/11/2012	DAB		and comment on re and supporting affice		ttlement	L210	0.40 hrs
06/14/2012	DAB	•	filed RMBS settle nt papers to prepar tors.		1 1	L120	0.50 hrs
06/15/2012	JALB	(Cadwal	ne conference with ader) regarding ex er process.			L120	0.20 hrs
06/15/2012	JALB	(.30) Co	summary of MBIA ommunicate with N arding scope of sa	Morrison and Foo		L320	0.60 hrs
06/15/2012	DAB	Analyze RMBS n	MBIA discovery r	requests related t	to	L320	0.40 hrs
06/19/2012	JAL	Ms. Lev	Syncora decision. (itt (Morrison & Fo view e-mails regan	erster) regarding	g same.	L120	1.40 hrs
06/19/2012	JALB		th Ms. Levitt (Mor g MBIA discovery		*	L120	0.30 hrs
06/20/2012	JAL	MBIA. (Battle re	te on discovery medical. Telephone congarding open discount respond to e-m	onference with Movery issues. (.60	Is. O)	L320	1.00 hrs
06/20/2012	JALB	Attention	n to ResCap confid	lentiality issues.		L120	0.30 hrs
06/20/2012	JALB	regardin	ate in meet and cong scope of discoverages to 9019.			L120	0.80 hrs
06/20/2012	DAB	and pote	summary judgmer ntial impact on arg ettlement.	•		L120	1.20 hrs
06/20/2012	JRC		ference with Ms. B tiality agreement v y.			L120	0.10 hrs

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06/21/2012 JAI	Comme	nt on MBIA litigati	ion bullet points.		L120	0.40	hrs
06/21/2012 JAI	regardin	on with Mr. Brown g documents ResC A discovery request	ap may have resp	,	L320	0.30	hrs
06/21/2012 JAI	& Foers MBIA, I	draft bullet points ter) regarding histomBIA's knowledge of 9019 hearing relaty.	ory of litigation we of securitization	vith ns, and	L120	2.20	hrs
06/21/2012 DA		n additional argumento delay hearing o	_		L120	1.20	hrs
06/21/2012 DA	regardin	nicate with Mr. Lip g arguments on rea nt motion.	•		L120	0.40	hrs
06/22/2012 JAI	B Revise N	MBIA confidentiali	ity agreement.		L120	0.20	hrs
06/25/2012 JAI	possible	e-mails regarding I resolution outside nt. (.30) Commun g same.	of Kathy Patrick		L120	0.50	hrs
06/25/2012 JAI	and Mr. pursued	on with Mr. Clark Beck regarding poly By MBIA and claim State Court.	otential claims to	be	L120	0.40	hrs
06/25/2012 DA	Battle re	h Mr. Clark (Morri garding treatment MBS settlement ag	of monoline clai		L120	0.20	hrs
06/25/2012 DA	(Morriso regardin	nicate with Ms. Le on & Foerster), Mr. g strategy with mo settlement.	. Lipps and Ms. I		L120	0.70	hrs
06/26/2012 JAI	Confere document	report on MBIA mance with Ms. Battle ents. (.20) Attention by requests. (.10)	e regarding MBL	A	L320	0.50	hrs
06/26/2012 JAI	resolutio Commu	status update on poon of claims by ME nication with Mr. I g save. (.20)	BIA. (.10)		L120	0.30	hrs
06/26/2012 DA		nicate with Mr. Lip g MBIA objections			L120	0.40	hrs

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06/26/2012	DAB	Communicate with Ms. Levitt, Mr. Clark and Ms. L120 1.00 Beck (Morrison Foerster) regarding MBIA claims treatment issues under RMBS settlement agreement.	hrs
06/27/2012	JAL	Review report on MBIA meeting. (.20) Conference with Ms. Battle regarding MBIA documents responsive to document requests. (.20) Prepare for negotiations with MBIA. (.30) Review MBIA claims insurance agreement trust indenture. (.40) Review e-mails regarding same. (.40)	hrs
06/27/2012	JALB	Follow up with Mr. Cancelliere (Residential L320 0.30 Capital) and follow up discussion with Mr. Clark (Morrison & Foerster) regarding documents to be produced in support of settlement.	hrs
06/27/2012	DAB	Analyze MBIA agreements to respond to questions L120 1.00 of Beck (Morrison & Foerster) regarding contracts.	hrs
06/27/2012	DAB	Communicate with Mr. Lipps and Ms. Battle L120 0.30 regarding RMBS settlement loss allocation issues.	hrs
06/28/2012	JAL	Prepare for MBIA claims negotiation. (.50) Conference with Ms. Battle regarding same. (.20) Conference call with Ms. Battle, Mr. Principi (Morrison & Foerster), Ms. Beck (Morrison & Foerster) and Mr. Beck regarding contractual interpretation issues. (.30)	hrs
06/28/2012	JALB	Telephone conference with Ms. Beck and Mr. Lee of Morrison and Foerster, Mr. Lipps, and Mr. Beck regarding interpretation of transaction documents and potential impact of settlement on monoline claims. (.30) Communicate with Mr. Lipps regarding MBIA issues. (.20)	hrs
06/28/2012	DAB	Prepare for call on MBIA related issues with L120 0.40 Morrison & Foerster team.	hrs
06/28/2012	DAB	Conference with Mr. Lee, Ms. Beck (Morrision & L120 0.30 Foerster), Mr. Lipps and Ms. Battle on MBIA issues related to RMBS settlement motion.	hrs
06/28/2012	DAB	Communicate with Ms. Beck (Morrison & L120 0.10 Foerster) regarding MBIA settlement issues.	hrs
		TOTAL FEES FOR THIS MATTER \$12,4	71.00

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<u>EXPENSES</u>						
06/01/2012	•	rvice/Messenge orcoran (5/15/1		press to Jeff Lipp	S	\$158.70
06/25/2012	`	,	f-Town Travel/Ag on 9019 motion	Airfare - travel to	New	\$962.00
06/25/2012			f-Town Travel/I hearing on 9019	Food/Beverage - 9 motion	travel	\$9.50
06/25/2012	`	,	f-Town Travel/7 g on 9019 motion	Γaxi - travel to N n	ew	\$40.62
06/25/2012	,	· · · · · · · · · · · · · · · · · · ·	f-Town Travel/I hearing on 9019	Food/Beverage - 9 motion	travel	\$24.63
06/25/2012	`	,	f-Town Travel/I g on 9019 motion	Γaxi - travel to N n	ew	\$44.25
06/25/2012			f-Town Travel/I hearing on 9019	Food/Beverage - 9 motion	travel	\$33.50
06/25/2012	,	· · · · · · · · · · · · · · · · · · ·	f-Town Travel/I York City to atte	Parking @ Port and hearing on 90)19	\$17.00
06/25/2012				Mileage to/from lend hearing on 90		\$6.60
	TOTAL EX	PENSES FOR	THIS MATTER	2		\$1,296.80

BILLING SUMMARY

Beck, David A.	19.80 hrs	230.00 /hr	\$4,554.00
Lipps, Jeffrey A.	15.90 hrs	360.00 /hr	\$5,724.00
Battle, Jennifer A.L.	8.70 hrs	250.00 /hr	\$2,175.00
Corcoran, Jeffrey R.	0.10 hrs	180.00 /hr	\$18.00
TOTAL FEES	44.50 hrs		\$12,471.00
TOTAL EXPENSES			\$1,296.80

TOTAL CHARGES FOR THIS INVOICE

\$13,767.80

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50863 JAL Our file # 932 00058

Re: Securities Claims Matter No.: 721750

PROFESSIONAL SERVICES

06/07/2012	SP	Conference with Mr. Lipps, Ms. Battle, and West Virginia local counsel regarding scheduled mediation.	L160	0.20 hrs
06/08/2012	JAL	Review and respond to e-mails regarding AIG tolling agreement request.	L120	0.10 hrs
06/08/2012	JALB	Discussion with Mr. Lee, Mr. Princi, and Ms. Levitt regarding AIG request to extend tolling agreement on PLS claims. (.10) Review of prior tolling agreement for same. (.20)	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$155.00

Lipps, Jeffrey A.	0.10 hrs	360.00 /hr	\$36.00
Battle, Jennifer A.L.	0.30 hrs	250.00 /hr	\$75.00
Phillips, Segev	0.20 hrs	220.00 /hr	\$44.00

TOTAL CHARGES FOR THIS INVOICE

\$155.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 219 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50864 JAL Our file # 932 00059

Re: Monoline Claims Matter No.: 721750

06/04/2012	DAB	Analyze Assured complaint against Rescap debtors for Ms. Battle.	L120	0.30 hrs
06/05/2012	JALB	Prepare for and attend meeting with Assured Guaranty representatives regarding RMBS Trust Settlement and impact on claims.	L120	1.90 hrs
06/06/2012	JRC	Review and compare spreadsheet providing loans in sample of MBIA's expert against spreadsheet providing all of the loans in the secularizations at issue in MBIA v. RFC in order to determine the percentage of the unpaid principal balance that was represented in the sample.	L320	1.30 hrs
06/19/2012	JALB	Review and summarize Judge Crotty ruling in Syncora.	L120	0.40 hrs
06/19/2012	JALB	Correspondence with monoline defense group regarding Gramm-Leach-Biley considerations and caselaw on same.	L120	0.40 hrs
06/20/2012	JRC	Draft confidentiality agreement between MBIA Insurance Company and the Residential Capital debtors in connection with MBIA's review of the settlements proposed in a motion of Residential Capital pursuant to Rule 9019 of the Federal Rules of Bankruptcy Procedure.	L210	1.80 hrs
06/27/2012	JALB	Discussion with Mr. Lipps and Mr. Beck regarding	L120	0.30 hrs

12-12020-mg E 932 00059	Ooc 1889	Filed 10/19/12 Pg 22	Entered 0 of 882	10/1	9/12 17:1 Invoice #		Page 2
	MBIA daregarding	amages and liabilit g same.	y theories	and r	esearch		
	TOTAL	FEES FOR THIS	MATTER				\$1,377.00
<u>EXPENSES</u>							
06/06/2012	*	ALB-6/5-6/12) Our rk City to meet wit					\$1,027.60
06/06/2012	*	ALB-6/5-6/12) Our rk City to meet wit					\$667.91
06/06/2012	,	ALB-6/5-6/12) Out y to meet with ban					\$48.59
06/06/2012	*	ALB-6/5-6/12) Out by to meet with ban					\$39.78
06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to meet with bankruptcy counsel and claimants					\$25.00	
06/06/2012	travel to	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel and claimants					\$15.08
06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel and claimants					\$14.43	
	TOTAL	EXPENSES FOR	THIS MA	TTEF	?		\$1,838.39
BILLING SUMMARY							
Beck, David	Α.		0.30	hrs	230.00 /h	ar \$69	9.00
Battle, Jennifer A.L.			3.00	hrs	250.00 /h	sr \$750	0.00
Corcoran, Jeffrey R.			3.10	hrs	180.00 /h	ır \$558	3.00
TOTAL FEES			6.40	hrs		\$1,377	7.00
TOTAL EXPENS	SES					\$1,838	3.39

TOTAL CHARGES FOR THIS INVOICE

\$3,215.39

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50865 JAL Our file # 932 00060

Re: ResCap Discovery Issues Matter No.: 721750

06/01/2012	JALB	Call with client (Mr. Thompson and Ms. Zellmann) regarding open issues.	L120	0.20 hrs
06/04/2012	JAL	Review and respond to e-mails regarding 2004 discovery requests.	L310	0.30 hrs
06/04/2012	JALB	Review FHLB non-party subpoena. (.10) Revise draft response. (.20)	L210	0.30 hrs
06/04/2012	GNM	Drafting and sending e-mail communications to Ms. Battle regarding updated ResCap Project Synopsis for Rule 2004 discovery production.	L320	0.50 hrs
06/06/2012	JALB	Telephone conference with bankruptcy counsel (Mr. Rosenbaum) regarding planned responses to non-party subpoenas directed to debtors.	L350	0.70 hrs
06/06/2012	JALB	Draft response to Kasowitz (counsel for FHFA) for Mr. Lee of Morrison & Foerster regarding ResCap availability of loan tapes and loan files. (.40) Conference with Mr. Lipps regarding same. (.20)	L120	0.60 hrs
06/06/2012	JRC	As part of possession, custody and contrl analysis requested by client, research case law regarding when a bankruptcy Judge can extend the stay under section 105 of the bankruptcy code in order to determine whether the debtors and the non-debtor affiliates must respond to discovery.	L120	1.90 hrs

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06/08/2012 J	profes profes agreen	v and respond to e-national eyes only provisional eyes only provinent. (.20) Review earty subpoenas. (.10)	isions. (.10) Rec visions in confid e-mails regarding	entiality	L120	0.40	hrs
06/08/2012 JI	regard	wand analyze memoing discovery agains es and research case	st debtor and non		L120	0.40	hrs
06/08/2012 JI	Beekh	e-mail to Ms. Battle, uizen and Mr. Beck nsel's memorandum	summarizing	very.	L120	0.10	hrs
06/11/2012 J	Attent Review provis	w UBS subpoenas di ion to UCC confider w revisions to profes ion. (.20) Review ar ing same. (.10)	ntiality agreemen sional eyes only	t. (.30)	L120	0.80	hrs
06/13/2012 J	subpoo with M MBIA	w and respond to e-nenas directed to debthe. Battle regarding support production notices. Each with Ms. Battle.	ors. (.40) Confesame. (.10) Atte (.30) Attention	rence ntion to to	L120	1.00	hrs
06/13/2012 J		v, analysis and discurty document subpoe			L320	0.50	hrs
06/13/2012 J	betwee	v revisions to joint d en Ally and ResCap son and Foerster) re	and advise Ms. I		L120	0.20	hrs
06/14/2012 J	subpo	v and respond to e-nenas to debtors. (.40) regarding same. (.20	Conference wi		L310	0.60	hrs
06/14/2012 J		v letter from MBIA tion of confidential	0 0 1	ial	L320	0.20	hrs
06/16/2012 J	AL Review	v correspondence re	garding subpoen	as.	L120	0.30	hrs
06/18/2012 J	AL Review reques	v e-mails regarding its.	MBIA discovery		L320	0.10	hrs
06/19/2012 J	confer subpoor regard same. (.40)	ion to UBS subpoendence with counsel for the c	or UBS issuing ace with Ms. Batiliew e-mails regarded to e-mails regard to e-mails regard	tle rding requests. ding	L120	1.30	hrs

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06/21/2012	JAL	discover	nicate with Ms. Battle regarding ry requests and MBIA requests. e-mails regarding same. (.30)	_	L310	0.60 hrs
06/22/2012	JALB	•	teleconference with client (Mr. kdaschel, Ms. Delehey) regarditters.		L120	0.20 hrs
06/25/2012	JAL	Review subpoen	and respond to e-mails regardina.	ng non-party	L320	0.30 hrs
06/25/2012	JALB	response	materials regarding CMFG sub e. (.20) Correspondence with M g same. (.10)	-	L120	0.30 hrs
06/26/2012	DJB	Research	h production of loan files.		L120	2.30 hrs
06/27/2012	DAB	regardin	nicate with Mr. Lipps and Ms. I g comments received on posses and control memorandum.		L120	0.10 hrs
06/27/2012	DAB	_	ate Delaware LLC issues raised on, custody or control memoral		L120	0.30 hrs
06/27/2012	JRC	limited l	and analyze Delaware statutes and analyze Delaware statutes and in a statutes and in a statute and in a stat	draft	L120	0.40 hrs
06/27/2012	JRC	Beck reg	mail to Mr. Lipps, Ms. Battle, a garding discovery against debto tcy context.		L120	0.30 hrs
06/27/2012	JRC	Review discover	analysis regarding Delaware la y.	w on	L120	0.10 hrs
06/28/2012	JALB	Foerster	ondence with Mr. Rosenbaum () regarding coordinated response v discovery requests.	•	L320	0.30 hrs
		TOTAL	FEES FOR THIS MATTER			\$4,153.00

Beck, David A.	0.40 hrs	230.00 /hr	\$92.00
Barthel, David J.	2.30 hrs	210.00 /hr	\$483.00

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Marty, Gretchen N.	0.50 hrs	150.00 /hr	\$75.00
Lipps, Jeffrey A.	5.70 hrs	360.00 /hr	\$2,052.00
Battle, Jennifer A.L.	3.50 hrs	250.00 /hr	\$875.00
Corcoran, Jeffrey R.	3.20 hrs	180.00 /hr	\$576.00
TOTAL FEES	15.60 hrs		\$4,153.00
TOTAL CHARGES FOR T	CHIS INVOICE		\$4,153.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50866 JAL Our file # 932 00062

Re: Automatic Stay Issues

Matter No.: 721750

PROFESSIONAL SERVICES

06/27/2012	DAB	Conference with Ms. Cadieux regarding Lewis lift stay.	L120	0.20 hrs
06/27/2012	DAB	Analyze Lewis lift stay motion against ResCap.	L120	0.40 hrs
06/29/2012	DAW	Telephone conference with bankruptcy counsel and Ms. Cadieux regarding Lewis motion for relief from stay issues.	L120	0.40 hrs
06/29/2012	KMC	Telephone conference with Ms. McGinnis (GMAC Mortgage) regarding filings in bankruptcy by Mr. Lewis. (.20) Review the same. (.30) Telephone conference with bankruptcy counsel regarding same. (.40) Draft timeline per request of bankruptcy counsel. (.90) Conference with Mr. Wallace regarding same. (.10)	L110	1.90 hrs

TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

Beck, David A.

0.60 hrs 230.00 /hr

\$138.00

\$584.00

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Wallace, I	David A.		0.40 hrs	260.00 /hr	\$104.00
Cadieux, l	Karen M.		1.90 hrs	180.00 /hr	\$342.00
TOTAL FEES			2.90 hrs		\$584.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$584.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 228 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50867 JAL Our file # 932 00063

Re: 2004 Exam Matter No.: 721750

06/01/2012 JALB Telephone conference with Ms. Levitt (Morrison & Foerster) and Mr. Lee regarding scope of document requests and prior document collection experience. L120 0.60 hrs 06/01/2012 DAB Communicate with Mr. Lipps and Ms. Battle regarding 2004 requests received from committee. L120 0.30 hrs 06/01/2012 DAB Review draft 2004 requests. L120 0.20 hrs 06/02/2012 JAL Review UCC discovery requests (.50). Conference with Ms. Battle regarding scope of requests (.20). Draft and review e-mails regarding same. (.30)	THOI LOSIC	or to the beat	VICES .		
regarding 2004 requests received from committee. 06/01/2012 DAB Review draft 2004 requests. L120 0.20 hrs 06/02/2012 JAL Review UCC discovery requests (.50). Conference with Ms. Battle regarding scope of requests (.20). Draft and review e-mails regarding same. (.30) Review Ms. Battle's analysis of the 2004 requests. (.30) 06/03/2012 JAL Further review of efforts necessary to respond to 2004 request. (.20) Review and respond to e-mails regarding same. (.30) 06/03/2012 JALB Review, analyze, and prepare memorandum for team regarding scope of document requests. 06/03/2012 JRC Review and analyze documents produced by third parties in NJ Carpenters v. RALI and the NJ Carpenters v. RALI confidentiality agreements in	06/01/2012	JALB	Foerster) and Mr. Lee regarding scope of document requests and prior document collection	L120	0.60 hrs
06/02/2012 JAL Review UCC discovery requests (.50). Conference with Ms. Battle regarding scope of requests (.20). Draft and review e-mails regarding same. (.30) Review Ms. Battle's analysis of the 2004 requests. (.30) 06/03/2012 JAL Further review of efforts necessary to respond to 2004 request. (.20) Review and respond to e-mails regarding same. (.30) 06/03/2012 JALB Review, analyze, and prepare memorandum for team regarding scope of document requests. 06/03/2012 JRC Review and analyze documents produced by third parties in NJ Carpenters v. RALI and the NJ Carpenters v. RALI confidentiality agreements in	06/01/2012	DAB		L120	0.30 hrs
with Ms. Battle regarding scope of requests (.20). Draft and review e-mails regarding same. (.30) Review Ms. Battle's analysis of the 2004 requests. (.30) 06/03/2012 JAL Further review of efforts necessary to respond to 2004 request. (.20) Review and respond to e-mails regarding same. (.30) 06/03/2012 JALB Review, analyze, and prepare memorandum for team regarding scope of document requests. 06/03/2012 JRC Review and analyze documents produced by third parties in NJ Carpenters v. RALI and the NJ Carpenters v. RALI confidentiality agreements in	06/01/2012	DAB	Review draft 2004 requests.	L120	0.20 hrs
2004 request. (.20) Review and respond to e-mails regarding same. (.30) 06/03/2012 JALB Review, analyze, and prepare memorandum for team regarding scope of document requests. 106/03/2012 JRC Review and analyze documents produced by third parties in NJ Carpenters v. RALI and the NJ Carpenters v. RALI confidentiality agreements in	06/02/2012	JAL	with Ms. Battle regarding scope of requests (.20). Draft and review e-mails regarding same. (.30) Review Ms. Battle's analysis of the 2004 requests.	L310	1.00 hrs
team regarding scope of document requests. 06/03/2012 JRC Review and analyze documents produced by third parties in NJ Carpenters v. RALI and the NJ Carpenters v. RALI confidentiality agreements in	06/03/2012	JAL	2004 request. (.20) Review and respond to e-mails	L120	0.50 hrs
parties in NJ Carpenters v. RALI and the NJ Carpenters v. RALI confidentiality agreements in	06/03/2012	JALB	* * *	L320	0.70 hrs
	06/03/2012	JRC	parties in NJ Carpenters v. RALI and the NJ Carpenters v. RALI confidentiality agreements in	L320	1.40 hrs

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	production of documents.		
06/03/2012 JRC	Draft e-mail to Ms. Battle providing analysis of the documents produced in NJ Carpenters v. RALI by third parties and the applicability of the confidentiality orders to those agreements in order to respond to a request for production of documents by the UCC.	L120	0.70 hrs
06/04/2012 JALB	Discussion with Mr. Lee and Ms. Levitt (Morrison & Foerster) regarding scope of committee document requests, collection and production process.	L320	0.50 hrs
06/04/2012 DAB	Draft overview for Mr. Lipps and Ms. Battle regarding usage of Rule 2004 in bankruptcy cases.	L120	0.80 hrs
06/05/2012 JAL	Prepare for conference call to address 2004 discovery requests. (.30) Participate on call. (.60) Telephone conference with Ms. Battle regarding same. (.10) Review and respond to e-mails regarding same. (.30)	L310	1.30 hrs
06/05/2012 VLS	Assemble data from various pending litigations relating to discovery status and volume of material produced for use by Ms. Battle.	L320	4.30 hrs
06/05/2012 JALB	Meet with Ms. Levitt (Morrison & Foerster) regarding scope of Rule 2004 request and planning for coordination of response by Carpenter Lipps & Leland and Morrison & Foerster. (.30) Follow up regarding same. (.10)	L120	0.40 hrs
06/05/2012 JALB	Review confidentiality order language on borrower privacy consideration. (.20) Discussion with Ms. Levitt regarding same. (.10)	L120	0.30 hrs
06/05/2012 JALB	Discussion with Ms. Marty and Mr. Barthel regarding custodian data chart. (.30) Revisions to same. (.10)	L120	0.40 hrs
06/05/2012 JALB	Begin identification and coordination of collection of information regarding previously-produced litigation materials responsive to Rule 2004 request.	L120	0.60 hrs
06/05/2012 JALB	Attend meeting (telephonic) with Kirkland and Ellis regarding status of Rule 2004 discovery.	L120	0.70 hrs
06/05/2012 JALB	Prepare for and attend meeting with Morrison & Foerster team (Ms. Levitt, Mr. Lee, Mr. Salerno, Mr. Brown), client (Ms. Hamzehpour, Mr. Thompson, Mr. Ruckdaschel and Ms. Delehey) regarding identification and collection of materials responsive to Rule 2004 discovery subpoena.	L120	1.90 hrs

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06/05/2012	DAB	Analyze Berkshire Hathaway examiner pleadings. L120	0.60 hrs
06/05/2012	DAB	Research questions of Ms. Battle related to Committee 2004 exam. L120	0.50 hrs
06/05/2012	DAB	Draft charts in response to 2004 exam regarding L120 prepetition litigation status.	2.40 hrs
06/05/2012	GNM	Exchanging e-mail communications with Ms. Battle regarding the logistics of reproducing all documents previously produced in the PLS litigation.	0.60 hrs
06/05/2012	GNM	Telephone communications with DTI regarding the logistics of re-producing all documents previously produced in the PLS litigation.	1.50 hrs
06/05/2012	GNM	Meeting with Ms. Sholl regarding the logistics of reproducing all documents previously produced in the PLS litigation.	0.20 hrs
06/05/2012	GNM	Left voicemail for Ms. Casey of Kroll regarding logistics of re-producing all documents previously produced in the PLS litigation.	0.10 hrs
06/05/2012	GNM	Telephone communication with Ms. Casey of Kroll L320 regarding logistics of re-producing all documents previously produced in the PLS litigation.	0.50 hrs
06/05/2012	GNM	Meeting with Mr. Corcoran regarding the logistics L320 of re-producing all documents previously produced in the PLS litigation.	0.40 hrs
06/05/2012	GNM	Researching to determine how many loans were included in the final loan tapes for the securitizations at issue in the PLS litigations.	3.20 hrs
06/06/2012	JAL	Prepare for conference call regarding third party discovery. (.20) Review research memorandum regarding same. (.30) Telephone conference with Ms. Battle regarding preparation for telephone call. (.10) Participate on telephone call with client, Ms. Battle and Morrison Foerster counsel regarding responses to third party discovery requests. (.70) Review and respond to e-mails regarding same. (.10) Attention to finalizing confidentiality agreement regarding discovery production. (.20) Review and respond to e-mails regarding same. (.20) Conference with Ms. Battle and Mr. Beck regarding proposed revisions on destruction or return of documents. (.20)	2.00 hrs

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06/06/2012 MNB	Attention to providing research materials relating to ability to obtain discovery from debtor entities.	L120	0.30 hrs
06/06/2012 JALE	Participate in meet and confer session with Kramer Levin, Ms. Levitt (Morrison & Foerster) regarding scope of response. (.50) Conference with Ms. Levitt and Kirkland & Ellis attorneys for Ally regarding scope of response. (.70)	L120	1.20 hrs
06/06/2012 JALE	Discussion with vendor and Morrison Foerster ediscovery team regarding coordination and consistency of production specs for responsive materials.	L320	0.80 hrs
06/06/2012 JALE	Discussion with various Morrison Foerster attorneys and client regarding data room, scoping of previously produced litigation material, platform for review and collection of materials.	L350	2.30 hrs
06/07/2012 JAL	Review status on responding to 2004 requests. (.10) Communicate with Ms. Battle regarding same. (.20) Review e-mails regarding same. (.20)	L310	0.50 hrs
06/07/2012 VLS	Confirm with Mr. Bergelson at Morrison & Foerster regarding specifications for document production to UCC.	L320	0.40 hrs
06/07/2012 JALE	Review of confidentiality language, discussion with Ms. Levitt (Morrison & Foerster) regarding limitations posed by litigation confidentiality orders.	L250	0.60 hrs
06/07/2012 JALE	Attention to collection and coordination of material responsive to Rule 2004 subpoena (prior produced material reproduction specs, etc.), various discussions with Morrison Foerster technical team (Mr. Bergelson), vendors (DTI), Mr. Salerno, Mr. Brown, Mr. Underhill regarding hosting of data for review, collection of materials from different business units of client.	L320	2.60 hrs
06/07/2012 JALE	Review online data room. (1.00) Correspondence with Mr. Underhill regarding tape count for requested e-mail. (.40) Prepare/update working chart of open items. (.40)	L120	1.80 hrs
06/07/2012 JRC	Conference with Ms. Battle and Ms. Marty regarding production of documents in response to examination pursuant to Rule 2004 of the Federal Rules of Bankruptcy Procedure.	L120	0.20 hrs
06/07/2012 GNM	Call with Mr. Shipler of DTI regarding re-production of all documents previously produced in the PLS litigation.	L320	1.20 hrs
06/07/2012 GNM	E-mail communications with Mr. Shipler of DTI	L320	0.30 hrs

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		_	g re-production of ly produced in the				
06/07/2012	GNM	Kroll reg	ne communication garding the re-prod ly produced in the	uction of all doc		L320	0.30 hrs
06/07/2012	GNM		with Ms. Battle rements previously pol.			L320	0.40 hrs
06/07/2012	GNM		nce call with Morri g the status of the oppoena.			L320	1.20 hrs
06/08/2012	VLS	GMACN West Vir were pro	n and review docur M, Thrivent, New J rginia cases to dete duced either in-ho aration of indexes	ersey Carpenters ermine which ma use or by local v	s, and aterials rendors	L320	4.20 hrs
06/08/2012	VLS	regardin	nce with Mr. Keck g specifications and ction of documents	d time line for	ng	L320	0.40 hrs
06/08/2012	JALB	collectio	on with Ms. Yanci n of Mitchell and l ve to Rule 2004 re	Kessler materials	-	L320	0.50 hrs
06/08/2012	JALB		on with Ms. Donda n of materials resp	` 1/		L320	1.30 hrs
06/08/2012	JALB		on with staff regard n-related materials	•		L320	0.30 hrs
06/08/2012 J	JALB		ne conference with egarding document			L120	0.20 hrs
06/08/2012	JALB	(ResCap	on and correspond) regarding ongoin ve to Rule 2004 red	g collection of n		L320	0.40 hrs
06/08/2012	JALB	Foerster)	ondence with Ms. I oregarding confidence of professional e	entiality order wi	th UCC	L120	0.70 hrs
06/08/2012	GNM	DTI rega	ne communications arding re-production ly produced in PLS	ons of all docume		L320	0.10 hrs
06/08/2012	GNM	regardin	ommunications wi g re-production of ly produced in the	all documents	1	L320	0.80 hrs
06/08/2012	GNM		ommunications win & Foerster regard	_		L320	0.30 hrs

12-1202 932 00063	•	Doc 1889	Filed 10/19/12 Pg 23	Entered 10/19/12 3 of 882 Inv	17:13:56 oice # 50867	Main Doc	ument Page 6
		documents litigation.	s previously prod	uced in the PLS			
06/09/2012	JAL	(.20) Tele		2004 discovery reque e with Ms. Battle s. (.10)	ests.	L120	0.30 hrs
06/10/2012	JALB		correspondence lection for Rule 2	with client regarding 004 discovery.		L120	0.20 hrs
06/11/2012	VLS	for the 2nd		orders and other filin in the New Jersey action.	gs	L110	1.20 hrs
06/11/2012	VLS	RFC and I		ctions from Allstate, enters cases and prov numbering.	ride	L320	2.30 hrs
06/11/2012	VLS		aging regarding s	g and Mr. Keck at specifications for bate	es	L320	0.40 hrs
06/11/2012	JALB	regarding			ons	L320	0.50 hrs
06/11/2012	JALB		reporting information	rding collection of tion responsive to Ru	ıle	L120	0.50 hrs
06/11/2012	JALB	advise. (.4	0) Communicate	lity agreement and e with Ms. Levitt rding same. (.20)		L120	0.60 hrs
06/11/2012	JALB	-	al Capital) and of	sion with Mr. Under thers at client regardi		L120	0.60 hrs
06/11/2012	DJB		f search terms acr attle for creditors	oss all securities case committee.	es	L120	0.40 hrs
06/11/2012	GNM	_	nd sending email arding updated R	communications to desCap Project	Ms.	L320	0.90 hrs
06/11/2012	GNM	Call with I review pro	•	ng status of ongoing		L320	0.40 hrs
06/12/2012	VLS		ndor for processi	als and forward to ng and re-branding f	or	L320	1.30 hrs
06/12/2012	JALB	status of c	ollection and pro-	nd Ms. Sholl regarding duction process. (.50 n and Foerster team	_	L320	0.80 hrs

12-1202 932 0006	•	Doc 1889	Filed 10/19/12 Pg 234	Entered 10/19 4 of 882	9/12 17:13:56 Invoice # 50867	Main Doo	cument Page 7
		regarding	g same. (.30)				
06/12/2012	JALB	regarding	ondence with Mr. So g details of prior lither produced to UCC.		ions	L320	0.50 hrs
06/12/2012	JALB		to vendor selectio Rule 2004 e-disco	•	rith	L120	0.60 hrs
06/12/2012	JALB	and Foer production	ondence with Mr. B ster regarding spec on and coordination at production to ens	s for document n of technical de	etail for	L320	0.30 hrs
06/12/2012	JALB	(Kramer) production subpoend	and revise corresponding negotian on of documents real. (.40) Discussion rno (Morrison & Fo	tion of format for sponsive to Rul- with Ms. Levit	or e 2004 t and	L320	0.70 hrs
06/12/2012	GNM		nce call with Morris g the status of the d opoena.			L320	0.40 hrs
06/12/2012	GNM	Meeting UCC rev	with Ms. Battle regiew.	garding current	status of	L320	0.60 hrs
06/12/2012	GNM	Morrison	ne communications n & Foerster regard from Kramer Levir	ing additional n		L320	0.30 hrs
06/12/2012	GNM	Ms. Batt	and sending e-mail le regarding addition mer Levin.			L320	1.20 hrs
06/12/2012	GNM	-	ne communications garding additional n Levin	•		L320	0.40 hrs
06/12/2012	GNM		email for Mr. Ship al metadata requests			L320	0.10 hrs
06/12/2012	GNM	-	ne communication of additional metada	-		L320	0.40 hrs
06/13/2012	VLS	-	and review of document of the UCC.	ment products to	o be	L320	0.80 hrs
06/13/2012	JALB		nd provide update er) on status of coll	,		L320	0.40 hrs
06/13/2012	JALB	_	ondence with Mr. S g metadata fields fo			L320	0.30 hrs

12-1202 932 0006	Ū	Doc 1889 Filed 1	.0/19/12 Entered 10 Pg 235 of 882	0/19/12 17:13:56 Invoice # 50867	Main Doo	cument Page 8
		productions.				
06/13/2012	JALB	collection and pro	h Morrison and Foerste oduction efforts for mat le 2004 discovery.		L320	0.30 hrs
06/13/2012	JALB		Underhill (ResCap edicollection of e-mail cust		L320	0.30 hrs
06/13/2012	GNM	DTI regarding re-	nunications with Mr. Sh -productions of all docu ced in PLS litigation.	_	L320	0.40 hrs
06/13/2012	GNM	Performing Quali re-productions fro	ity Control checks on om Profile.		L320	0.30 hrs
06/13/2012	GNM	DTI regarding re-	nunications with Mr. Sh- productions of all docuced in PLS litigation.	-	L320	0.40 hrs
06/13/2012	GNM	Morrison & Foers	cations with Mr. Bergle ster regarding re-produc ously produced in the P	ction of all	L320	0.10 hrs
06/13/2012	GNM		cation with Ms. Battle r produced to the UCC.	regarding	L320	0.10 hrs
06/14/2012	VLS		at production received find forward same to Mr. LP.		L320	4.20 hrs
06/14/2012	VLS	Preparation of inc documents produ	dexes and cross-referen	ce for	L320	0.60 hrs
06/14/2012	VLS	-	art of pages to be product and anticipated product		L320	0.40 hrs
06/14/2012	JALB		Mr. Simon (Kramer) as ormat of production and order.		L320	0.30 hrs
06/14/2012	GNM	Compiling master re-productions.	r chart of timeline for e	xpected	L320	0.70 hrs
06/14/2012	GNM	Drafting cover let from Profile.	tter to be sent with re-p	roductions	L320	0.30 hrs
06/14/2012	GNM		nil communications with re-productions to the U		L320	0.60 hrs
06/14/2012	GNM		ail communications with perster regarding case ca		L320	0.50 hrs

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	re-productions to the UCC.		
06/14/2012 GNM	Exchanging e-mail communications with Mr. Shipler from DTI regarding production specifications for re-productions to the UCC.	L320	0.40 hrs
06/14/2012 GNM	Conference call with Kramer Levin regarding production specifications and current progress of re-productions to the ACCT.	L320	0.60 hrs
06/14/2012 GNM	Re-drafting cover letter to be sent with re-productions from Profile according to Ms. Battle's edits.	L320	0.30 hrs
06/14/2012 GNM	Drafting and sending e-mail communication to Kramer Levin regarding shipment of re-production from Profile.	L320	0.20 hrs
06/15/2012 JAL	Review correspondence regarding 2004 production issues. (.30) Communicate with Ms. Battle regarding same. (.30) Review and respond to e-mails regarding same. (.10)	L320	0.70 hrs
06/15/2012 JAL	Review MBIA subpoena seeking documents. (.20) Communicate with Ms. Battle regarding response. (.10)	L320	0.30 hrs
06/15/2012 VLS	Quality Control document productions received from outside vendors DTI and Profile. (6.70) Prepare productions for shipment and forward same via overnight mail. (.60)	L320	7.30 hrs
06/15/2012 VLS	Preparation of index of documents produced.	L320	0.60 hrs
06/15/2012 JALB	Discovery coordination discussions with Mr. Brown, Mr. Salerno and Ms. Levitt of Morrison & Foerster, including discussion of coordination with FTI.	L320	0.90 hrs
06/15/2012 JALB	Correspondence with Mr. Simon (Kramer) regarding scope of e-mail backup tape restore.	L320	0.30 hrs
06/15/2012 JALB	Discussion with Ms. Sholl and Ms. Marty regarding production process status and speed.	L320	0.30 hrs
06/15/2012 JALB	Discussion with vendor and client regarding review platform.	L120	0.50 hrs
06/15/2012 JALB	Review and revise production log.	L320	0.20 hrs
06/15/2012 JALB	Weekly status call with Mr. Thompson, Mr. Ruckdaschel, Mr. Smith, Ms. Zellmann, and Ms. Underhill regarding case status updates.	L120	0.20 hrs

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06/15/2012 GNM	Re-drafting master chart according to Ms. Battle's edits.	L320	0.50 hrs
06/15/2012 GNM	Performing Quality Control checks on re-production of WVIMB data from DTI and fixing production errors.	L320	7.10 hrs
06/15/2012 GNM	Drafting cover letter to be sent with re-production of WVIMB data from DTI.	L320	0.40 hrs
06/15/2012 GNM	Meeting with Ms. Battle regarding status of re-productions to the UCC.	L320	0.60 hrs
06/15/2012 GNM	E-mail and telephone communications with Mr. Schulman of Kramer Levin regarding shipment of re-productions from Profile.	L320	0.60 hrs
06/15/2012 GNM	Drafting and sending e-mail communication to Kramer Levin regarding shipment of re-production of WVIMB data from DTI	L320	0.20 hrs
06/15/2012 GNM	Updating master chart to reflect re-productions sent to Kramer Levin.	L320	0.20 hrs
06/16/2012 JAL	Review document production issues with Ms. Battle. (.10) Review correspondence regarding same. (.10)	L120	0.20 hrs
06/17/2012 JALB	Revise chart of status of Rule 2004 document production effort for use in court by Ms. Levitt (Morrison & Foerster).	L320	0.20 hrs
06/18/2012 JAL	Telephone conference with Ms. Battle regarding 2004 production issues. (.10) Review and respond to e-mails regarding same. (.30)	L120	0.40 hrs
06/18/2012 VLS	Quality Control document production received from outside vendor, Profile Imaging. (1.20) Prepare production for shipment and forward same via overnight mail. (1.00)	L320	2.20 hrs
06/18/2012 JALB	Attend bankruptcy hearing regarding ongoing communications to UCC and appointment of examiner.	L230	0.80 hrs
06/18/2012 JALB	Telephone conference with Ms. Janiczek (Residential Capital) regarding collection of HR records for UCC.	L320	0.50 hrs
06/18/2012 JALB	Meet with Mr. Brown and Mr. Salerno (Morrison & Foerster) regarding status of document production. (1.00) Follow up discussion/correspondence regarding same. (.20) Discussion with Ms. Marty regarding production troubleshooting. (.20)	L320	1.40 hrs

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06/19/2012 JALB	Meet with Ms. Levitt (Morrison & Foerster) regarding status of document collection/productions.	L120	0.20 hrs
06/20/2012 JALB	Teleconferences with Mr. Brown and Mr. Al-Najjab (Morrison & Foerster) regarding identification, collection of documents, and coordination of responses to Rule 2004 subpoena.	L320	1.50 hrs
06/20/2012 JALB	Discussion with Ms. Levitt and Mr. Salerno (Morrison & Foerster) regarding scope of e-mail tape restoration and identification of relevant custodians.	L320	0.20 hrs
06/20/2012 JALB	Prepare review protocol for document reviewers.	L320	0.60 hrs
06/20/2012 JALB	Follow up with Ms. Shank (client) regarding collection of organizational charts and board materials.	L320	0.20 hrs
06/20/2012 JALB	Correspondence with Mr. Simon (Kramer) regarding e-mail tape restoration scope and negotiations.	L120	0.20 hrs
06/21/2012 JALB	Various discussions with Mr. Simon and Mr. Salerno (Morrison & Foerster) regarding status of document productions, scope of e-mail searching, technical issues, formalization of requests and responses.	L320	1.40 hrs
06/22/2012 JALB	Teleconference with Mr. Salerno, Mr. Brown (Morrison & Foerster), and Ms. Marty regarding status of Rule 2004 document production and follow up items.	L320	0.50 hrs
06/22/2012 JALB	Teleconference with Kramer Levin regarding scope of discovery to be produced in response to Rule 2004 subpoena. (.50) Follow up correspondence regarding same and forwarding production logs. (.30)	L320	0.80 hrs
06/22/2012 JALB	Revise document review protocol.	L320	0.70 hrs
06/22/2012 JALB	Teleconference with client regarding status of open matters.	L120	0.20 hrs
06/22/2012 JALB	Discussion with Mr. Underhill (client)regarding scope of Rule 2004 discovery responses on behalf of Ally pursuant to SSA, processing of data by ResCap, changes to Design Manual prepared by vendor, scope of backup tape e-mail searches, and counts of tapes.	L320	1.30 hrs

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06/22/2012 DJB	Communications with EED-DTI, Kroll, and Lumen Legal regarding discovery costs to date in securities cases. Create chart aggregating same and calculating per offering discovery cost averages.	L120	3.40 hrs
06/22/2012 JRC	Teleconference with Mr. Goodin of Locke Lorde regarding the production of discovery requests in residential-mortgage backed securities cases in which Locke Lorde represents Residential Capital or its subsidiaries.	L120	0.10 hrs
06/22/2012 JRC	E-mail exchange with Ms. Stilson of Dorsey & Whitney regarding the production of discovery requests in residential-mortgage backed securities cases in which Dorsey & Whitney represents Residential Capital or its subsidiaries.	L120	0.10 hrs
06/22/2012 GNM	Redrafting review protocol for Rule 2004 Discovery according to Ms. Battle and Morrison & Foerster team edits.	L320	4.50 hrs
06/22/2012 GNM	Conference call with Morrison & Foerster team regarding the status of the documents requested by UCC subpoena.	L320	0.50 hrs
06/22/2012 GNM	Researching on Pacer to find documents relevant to review protocol.	L320	0.80 hrs
06/22/2012 GNM	Telephone and e-mail communications with Ms. Gulley of DTI regarding database for Rule 2004 Discovery review.	L320	0.90 hrs
06/22/2012 GNM	Telephone communication with Mr. Brown of Morrison & Foerster regarding Rule 2004 Discovery.	L320	0.40 hrs
06/22/2012 GNM	Meeting with Ms. Battle regarding custodian data for Rule 2004 Discovery review.	L320	0.70 hrs
06/22/2012 GNM	Conference call with Kramer Levin team regarding production specifications and current progress of re-productions to the UCC.	L320	0.50 hrs
06/24/2012 JALE	Revise and circulate draft document review protocol.	L320	0.50 hrs
06/25/2012 VLS	Search McGuire Woods Files for Plaintiff's original discovery requests for production.	L110	0.80 hrs
06/25/2012 JALE	Continued work on document review protocol. (.20) Discussion with Ms. Marty regarding prioritization of review. (.20)	L320	0.40 hrs
06/25/2012 JALE	Coordination meeting with Mr. Brown (Morrison	L320	0.40 hrs

12-12020-mg 932 00063		Doc 1889	Filed 10/19/12 Pg 24	Entered 10/19 0 of 882	9/12 17:13:56 Invoice # 50867	Main Do	cument Page 13
			er) regarding statu on efforts and docu				
06/25/2012	JRC	documer	nce with Ms. Sholl ats in connection watcy 2004 examinat	ith Federal Rule		L120	0.20 hrs
06/25/2012	GNM	_	in Discovery Part first level review.	ner database pre	paring	L320	0.70 hrs
06/25/2012	GNM	_	ing e-mail commu f DTI regarding Ro			L320	0.30 hrs
06/26/2012	VLS	from out	Control document paide vendor, DTI. on for shipment an via overnight mail	(1.90) Prepare d forward same		L320	2.20 hrs
06/26/2012	VLS	GMACN	n loan file production, and New Jersey Is. Battle.		er for	L110	1.30 hrs
06/26/2012	DJB		nce call with EED- ery projects.	DTI regarding s	tatus of	L120	0.30 hrs
06/26/2012	DJB		n plaintiffs' mortga and GMACM.	ge loan interrog	atories	L120	1.10 hrs
06/26/2012	DAB	Huron po	ate in call with Ms. ersonnel regarding naterials in response	production strat	egy for	L120	0.30 hrs
06/27/2012	JALB	Al-Najja collectio	th Mr. Brown (Monds), and Ms. Marty in and production end with Mr. Underly	regarding status efforts and open	of items.	L320	1.80 hrs
06/27/2012	GNM		nce call with Morri g the status of the oppoena.			L320	1.60 hrs
06/28/2012	JALB	protocol	nd circulate for con. (.60) Follow up of egarding same. (.20)	correspondence		L120	0.80 hrs
06/28/2012	JALB		on with Ms. Marty s for training of rev		ground	L320	0.20 hrs
06/28/2012	JALB	memorai custodiai	Morrison and Foer and to identify appoints and scope of sea to Rule 2004 docu	ropriate e-mail arches for same		L320	0.40 hrs
06/29/2012	JALB	Telephor	ne conferences and	correspondence		L320	0.80 hrs

12-12020-mg 932 00063	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Mai Pg 241 of 882 Invoice # 50867	n Document Page 14
	regarding Rule 2004 discovery.	
06/29/2012 JALB	Provide background to document reviewers L3 regarding 2004 discovery and ResCap business history.	20 0.60 hrs
06/29/2012 GNM	Reviewer training with Morrison & Foerster team. L3	20 2.40 hrs
EXPENSES	TOTAL FEES FOR THIS MATTER	\$25,750.50
<u>EAPENSES</u>		
06/15/2012	Delivery Service/Messengers - Federal Express to Joseph Demyanovich from Veronica Sholl	\$45.38
06/18/2012	Delivery Service/Messengers - Federal Express to John Niesen from Veronica Sholl	\$20.06
06/18/2012	Delivery Service/Messengers - Federal Express to Vadim Bergelson from Veronica Sholl	\$27.02
06/20/2012	Outside Copying - production of files, hard drives, IPRO data storage by ProFile Imaging	\$89,874.1 1
06/20/2012	Delivery Service/Messengers - Federal Express to John Niesen from Veronica Sholl	\$18.58
06/26/2012	Delivery Service/Messengers - Federal Express to John Niesen from Veronica Sholl	\$24.77
	TOTAL EXPENSES FOR THIS MATTER	\$90,009.92
BILLING SUMMAR	<u>Y</u>	
Beck, Dav	id A. 5.10 hrs 230.00 /hr \$1,	173.00
Deck, Dav	J.10 IIIS 2J0.00 /III	,173.00

Beck, David A.	5.10 hrs	230.00 /hr	\$1,173.00
Barthel, David J.	5.20 hrs	210.00 /hr	\$1,092.00
Marty, Gretchen N.	43.60 hrs	150.00 /hr	\$6,540.00
Lipps, Jeffrey A.	7.20 hrs	360.00 /hr	\$2,592.00
Battle, Jennifer A.L.	44.70 hrs	250.00 /hr	\$11,175.00

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Corcoran,	Jeffrey R.		2.70	hrs	180.00 /hr	\$486.00
Beekhuize	en, Michael N		0.30	hrs	250.00 /hr	\$75.00
Sholl, Ver	ronica L.		34.90	hrs	75.00 /hr	\$2,617.50
TOTAL FEES			143.70	hrs		\$25,750.50
TOTAL EXPE	ENSES					\$90,009.92
TOTAL CHA	RGES FOR	THIS INVOICE				\$115,760.42

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50848 JAL Our file # 621 01120

Re: Lois M. Blank Matter No.: 705072

06/11/2012	DAW	Review e-mail from Ms. Campbell (GMAC) regarding notice of bankruptcy. (.20) Draft e-mail to Ms. Campbell regarding notice of bankruptcy. (.10)	L120	0.30 1	hrs
06/11/2012	JAL	Attention to status of Supreme Court appeal. (.10) Review and respond to e-mails regarding same. (.10) Conference with Mr. Wallace regarding same. (.10)	L500	0.30 1	hrs
06/20/2012	DAW	Review Supreme Court decision staying proceedings. (.20) Review docket in separate Barclays case, and draft e-mail to Mr. Lipps regarding activation of Barclays case. (.20)	L120	0.40 1	hrs
06/20/2012	JAL	Review recent orders from Supreme Court. (.10) Communicate with Mr. Wallace regarding same. (.10) Review and respond to e-mails regarding same. (.10)	L120	0.30 1	hrs
06/21/2012	DAW	Review e-mail to Ms. Campbell (GMAC) regarding stay order and related Barclays order.	L120	0.40 1	hrs
06/21/2012	JAL	Review and finalize report to client regarding recent action by Ohio Supreme Court. (.20) Communicate with Mr. Wallace regarding same. (.10)	L120	0.30 1	hrs
06/29/2012	DAW	Telephone conference with Ms. Campbell (GMAC) regarding certification issues.	L120	0.20 1	hrs

12-1202 0 621 01120)-mg Do	c 1889	Filed 10/		Entered 1 4 of 882	.0/1		: 13:56 # 50848	Main Doc	umen Page 2	
06/29/2012		(GMAC) difference General of Ms. Cam	regarding es between certification	certified Anders orders can be considered as the control of the co	Ms. Campbed questions as and Ohio. (.80) Draft me. (.40) Came. (.20)	orde o A t e-	ttorney mail to		L120	1.40	hrs
06/29/2012		Attorney	General v.	. GMAC	ions certified CM and And draft analy	lerso			L120	0.10	hrs
06/29/2012 .		Draft e-mail to Mr. Wallace providing comparison of the questions certified in Ohio Attorney General v. GMACM and Anderson v. Barclays Capital.					0.20	hrs			
		TOTAL	FEES FOR	THIS I	MATTER					\$1,08	80.00
BILLING SUM	<u>MMARY</u>										
Wal	llace, David	d A.			2.70 hr	:S	260.00	/hr	\$702.00		
Lipp	ps, Jeffrey	A.			0.90 hr	:S	360.00	/hr	\$324.00		
Core	coran, Jeffi	rey R.			0.30 hr	:S	180.00	/hr	\$54.00		
TOTAL	FEES				3.90 hi	`S			\$1,080.00		
TOTAL	CHARGI	ES FOR	THIS INV	OICE					\$1,080.00		

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50849 JAL Our file # 621 01122

Re: Michael A. Fox Matter No.: 704281

06/05/2012	DAW	Review recent appellate decision in reference to notice of supplemental authority.	L120	0.30 hrs
06/05/2012	JES	Conference with Mr. Wallace regarding potential supplemental authority for use in pending appeal.	L120	0.10 hrs
06/05/2012	JES	Review potential supplemental authority, conference with Mr. Wallace regarding same.	L120	1.00 hrs
06/06/2012	DAW	Attention to filing notice of supplemental authority.	L120	0.20 hrs
06/06/2012	JES	Draft notice of supplemental authority.	L120	0.20 hrs
06/11/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/25/2012	DAW	Review decision from Court of Appeals affirming trial court judgment. (.60) Draft e-mail to Ms. Campbell (Residential Capital) regarding same. (.20)	L120	0.80 hrs

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06/26/2012	DAW		-mail to Ms. Camp regarding Fox deci		ial		L120	0.20 hrs
06/27/2012	DAW		ne conference with regarding appeal re	,	dential		L120	0.10 hrs
		TOTAL	FEES FOR THIS	MATTER				\$708.00
BILLING SU	MMARY							
W	allace, Dav	vid A.		1.70 hrs	260.00	/hr	\$442.00	
Se	chler, Joel	E.		1.40 hrs	190.00	/hr	\$266.00	
TOTAL	L FEES			3.10 hrs			\$708.00	
TOTA	L CHARG	GES FOR	THIS INVOICE				\$708.00	

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50850 JAL Our file # 621 01124

Re: Nicholas Stincic Matter No.: 705844

PROFESSIONAL SERVICES

06/04/2012	DAW	Review voicemail from Mr. Stincic regarding payment issues. Telephone conference with Ms. Ho regarding payment status.	L120	0.10 hrs
06/05/2012	DAW	Review e-mail from Mr. Stincic regarding payment issues. (.10) Draft e-mail to Mr. Stincic regarding payment issues. (.20)	L120	0.30 hrs
06/06/2012	DAW	Review e-mail from Mr. Stincic regarding payment issues. (.10) Review settlement agreement regarding terms. (.10)	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$156.00

TOTAL CHARGES FOR THIS INVOICE			\$156.00
TOTAL FEES	0.60 hrs		\$156.00
Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50851 JAL Our file # 621 01126

Re: Lamar A. Bridges Matter No.: 705862

PROFESSIONAL SERVICES

06/11/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$45.00

TOTAL CHARGES FOR THIS INVOICE					
TOTAL FEES	0.20 hrs		\$45.00		
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00		
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00		

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50852 JAL Our file # 621 01127

Re: Diane E. Clark Matter No.: 705862

06/05/2012	DAW	Review Court's journal entry regarding consent foreclosure. (.10) Telephone conferences with Mr. Dann regarding settlement and Court's journal entry and property preservation efforts. (.30) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.20)	L120	0.60 hrs
06/11/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/21/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital) regarding settlement. (.10) Telephone conference with Mr. Dann (opposing counsel) regarding same. (.10)	L120	0.20 hrs
06/27/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding status of check and settlement recommendation.	L120	0.10 hrs
06/28/2012	DAW	Telephone conference with Mr. Dann (opposing counsel) regarding settlement status.	L120	0.20 hrs
06/28/2012	DAW	Draft Litigation Settlement Proposal and Approval Form. (.30) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.10)	L120	0.40 hrs

12-12020-mg Doc 2	1889 Filed 10/19/12 Pg 25	Entered 10/: 0 of 882	19/12 17:13:56 Invoice # 50852		ument Page 2
06/29/2012 DAW Re	evise settlement summary	<i>7</i> .		L120	0.30 hrs
TO	OTAL FEES FOR THIS	MATTER			\$513.00
BILLING SUMMARY					
Wallace, David A	Α.	1.90 hrs	260.00 /hr	\$494.00	
Sechler, Joel E.		0.10 hrs	190.00 /hr	\$19.00	
TOTAL FEES		2.00 hrs		\$513.00	
TOTAL CHARGES	FOR THIS INVOICE			\$513.00	

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50853 JAL Our file # 621 01128

L120

0.50 hrs

Re: David Long Matter No.: 706040

PROFESSIONAL SERVICES

06/22/2012 DAW Review brief of appellee. (.30) Draft e-mail to Ms.

Northrop-Day (Residential Capital) regarding

same. (.20)

TOTAL FEES FOR THIS MATTER \$130.00

BILLING SUMMARY

Wallace, David A. 0.50 hrs 260.00 /hr \$130.00

TOTAL FEES 0.50 hrs \$130.00

TOTAL CHARGES FOR THIS INVOICE \$130.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 2520f 882 LELAND LLP

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50854 JAL Our file # 621 01140

L120

0.10 hrs

Re: Freddie Hoop Matter No.: 709674

06/11/2012

PROFESSIONAL SERVICES

DAW

		Capital) regarding case status.		
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$45.00

Telephone conference with Ms. Ho (Residential

TOTAL CHARGES FOR THIS INVOICE			\$45.00
TOTAL FEES	0.20 hrs		\$45.00
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50855 JAL Our file # 621 01145

Re: James Walton, Jr., et al.

Matter No.: 713075

PROFESSIONAL SERVICES

06/06/2012	DAW	Attention to filing notice of supplemental authority.	L120	0.20 hrs
06/06/2012	JES	Draft notice of supplemental authority.	L120	0.20 hrs
06/08/2012	DAW	Review appellate briefs in preparation for oral argument.	L120	1.50 hrs
06/11/2012	DAW	Outline oral argument briefing. (2.70) Review cases regarding HUD regulations. (1.20)	L120	3.90 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/12/2012	DAW	Review argument outline for CSPA claim argument. (2.10) Review supporting affidavits and background facts. (1.70) Review timeline of key litigation events. (.80) Prepare for oral argument. (.30) Attend oral argument. (1.20) Dictation of summary of oral argument. (.30)	L230	6.40 hrs
06/13/2012	DAW	Review e-mail regarding settlement with 50-State settlement funds. (.20) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.10)	L120	0.30 hrs
06/20/2012	DAW	Review e-mail from Mr. Hirtle regarding	L120	0.20 hrs

12-12020-mg 621 01145	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 254 of 882 Invoice # 50855 Page 2					
621 01145	bankruptcy stay issues. (.10) Draft e-mail to Mr. Hirtle (opposing counsel) regarding bankruptcy stay issues. (.10)					
06/21/2012 DAW	Telephone conference with Mr. Hirtle (opposing L120 0.10 1 counsel) regarding case issues.	hrs				
06/22/2012 DAW	Telephone conference with Mr. Hirtle (opposing counsel) regarding hearing issues. (.40) Draft e-mail to Ms. Campbell regarding bankruptcy issue. (.50)	hrs				
06/25/2012 DAW	Revise e-mail to Ms. Campbell (Residential L210 0.80 l Capital) regarding bankruptcy issues. (.60) Draft notice of bankruptcy. (.20)	hrs				
06/26/2012 DAW	Revise e-mail to Ms. Campbell (Residential L120 0.40 1 Capital) regarding bankruptcy issues.	hrs				
06/26/2012 DAW	Conference with Mr. Lipps regarding notice of L120 0.50 l hearing issues. (.20) Revise e-mail to Ms. Campbell (Residential Capital). (.30)	hrs				
06/27/2012 DAW	Telephone conference with Ms. Ho (Residential L120 0.20 I Capital) regarding 50-state settlement issues.	hrs				
	TOTAL FEES FOR THIS MATTER \$4,061	.00				
<u>EXPENSES</u>						
06/12/2012	(TRIP-DAW-6/12/12) Out-of-Town Travel/Mileage (143 miles X .55) - travel to Dayton, OH to attend oral argument	3.65				
06/12/2012	(TRIP-DAW-6/12/12) Out-of-Town Travel/Parking - travel to Dayton, OH to attend oral argument	5.00				
	TOTAL EXPENSES FOR THIS MATTER \$84	1.65				
BILLING SUMMARY						
Wallace, I	David A. 15.40 hrs 260.00 /hr \$4,004.00					
Sechler, Jo	oel E. 0.30 hrs 190.00 /hr \$57.00					

15.70 hrs

\$4,061.00

TOTAL FEES

TOTAL EXPENSES \$84.65

TOTAL CHARGES FOR THIS INVOICE

\$4,145.65

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 256 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50856 JAL Our file # 621 01155

Re: National Remediation Project

Matter No.: 702040

PROFESSIONAL SERVICES

06/01/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review submitted financials to address loss mitigation concerns. (.60) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.30)	L120	0.90 hrs
06/01/2012	DAW	(Christopher Weil, et al. matter) Review e-mail from Ms. Ho (Residential Capital) regarding OFHA status. (.20) Prepare for and attend pretrial conference. (.50)	L230	0.70 hrs
06/05/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail from Ms. Ho (Residential Capital) regarding Hardest Hit Funds issues. (.10) Telephone conference with Ms. Miller regarding Hardest Hit Funds. (.30) Draft e-mail to Ms. Ho regarding same. (.10)	L120	0.50 hrs
06/05/2012	JES	(Gary T. Thorne matter) Review potential supplemental authority. (.80) Conference with Mr. Wallace regarding same. (.20)	L120	1.00 hrs
06/05/2012	JES	(Gary T. Thorne matter) Conference with Mr. Wallace regarding potential supplemental authority for use in pending appeal.	L120	0.10 hrs
06/05/2012	KMC	(Edward Charles Miller, Jr. matter) Review counterclaim. (.30) Conference with Mr. Wallace regarding reply versus motion to dismiss. (.10) Draft motion to dismiss. (.20)	L210	0.60 hrs
06/06/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone	L120	0.30 hrs

12-12020-mg 621 01155		Doc 1889	Filed 10/19/12 Pg 25	Entered 10/19 7 of 882	9/12 17:13:56 Invoice # 50856	Main Do	cument Page 2
			e with Ms. Scott it til to Ms. Ho (Re same. (.20)				
06/06/2012	JES	•	horne matter) Dratal authority.	raft notice of		L120	0.20 hrs
06/07/2012	DAW	(Christoph Magistrate	er Weil, et al. ma 's order.	atter) Review		L120	0.10 hrs
06/07/2012	KMC	dismiss co same. (1.2	Charles Miller, Jr. unterclaim. (2.00 0) Conference w same. (.10) Revi (.30)	Research regarith Mr. Wallace	rding	L210	3.60 hrs
06/08/2012	DAW	conference	L. Harkins, et al. with Ms. Baron bankruptcy and c	(opposing couns		L120	0.60 hrs
06/11/2012	DAW	conference	Charles Miller, Jr. with Ms. Ho (R case status.	•		L120	0.20 hrs
06/11/2012	DAW	conference	Goodman, et al. me with Ms. Ho (Recase status.	, <u>.</u>		L120	0.10 hrs
06/11/2012	DAW		L. Harkins matter To (Residential C	· -		L120	0.20 hrs
06/11/2012	DAW	conference	Bledsoe, et al. me with Ms. Ho (R case status.	,		L120	0.20 hrs
06/11/2012	DAW	conference	er Weil, et al. ma e with Ms. Ho (R case status.			L120	0.10 hrs
06/11/2012	DAW	decision. (Thorne matter) Rea.40) Communica approach. (.10)			L120	0.50 hrs
06/11/2012	DAW	revise mot	Charles Miller, Jr. ion to dismiss. (1 Cadieux regarding	.30) Communic		L240	1.50 hrs
06/11/2012	DAW	*	Bledsoe, et al. m updated financial	*	mail	L120	0.10 hrs
06/11/2012	JES	regarding in decision. (Thorne matter) Resissues raised in C 4.90) Communic same. (.10)	Court of Appeals	allace	L120	5.00 hrs

12-12020-mg 621 01155	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 258 of 882 Invoice # 50856		Page 3
06/11/2012 JES	(Gary T. Thorne matter) Communicate with Mr. Wallace regarding oral argument. (.10) Prepare compilation of key cases cited by the parties in their respective briefs. (.90)	L120	1.00 hrs
06/11/2012 JES	(Christopher Weil, et al. matter) Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/11/2012 JES	(Anthony L. Harkins, et al. matter) Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/11/2012 JES	(Gary T. Thorne matter) Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/11/2012 JES	(Edward Charles Miller, Jr. matter) Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/11/2012 KMC	(Edward Charles Miller, Jr. matter) Revise motion to dismiss. (2.80) Conference with Mr. Wallace regarding same. Attention to filing same. (.30)	L210	3.10 hrs
06/12/2012 DAW	(Anthony L. Harkins, et al. matter) Review bankruptcy notice from Ms. Baron (opposing counsel). (.10) Draft e-mail to Ms. Baron regarding bankruptcy notice. (.10)	L120	0.20 hrs
06/12/2012 DAW	(Gary T. Thorne matter) Conference with Mr. Sechler regarding Court of Appeals decision.	L120	0.50 hrs
06/12/2012 DAW	(Edward Charles Miller, Jr. matter) Telephone conference with Ms. Weber regarding settlement position.	L120	0.30 hrs
06/12/2012 JES	(Gary T. Thorne matter) Review underlying trial Court documents, prepare detailed summary and analysis for Mr. Wallace regarding litigation options.	L120	5.00 hrs
06/13/2012 DAW	(Edward Charles Miller, Jr. matter) Draft e-mail to Ms. Ho (Residential Capital) regarding settlement proposal.	L120	0.30 hrs
06/13/2012 DAW	(Gary T. Thorne matter) Review and revise e-mail reporting on decision. (.30) Communicate with Mr. Sechler regarding approach and strategy. (.20)	L120	0.50 hrs
06/13/2012 JES	(Anthony L. Harkins, et al. matter) Review file in preparation for putting summary judgment motion together.	L250	3.00 hrs

12-12020-mg 621 01155	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 259 of 882 Invoice # 508		ocument Page 4
06/13/2012 JES	(Gary T. Thorne matter) Draft e-mail to Ms. McGinnis regarding Thorne decision. (.50) Conference with Mr. Wallace regarding same. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30)	L120	1.00 hrs
06/13/2012 KMC	(Edward Charles Miller, Jr. matter) Review e-mail regarding settlement and status conference.	L160	0.10 hrs
06/14/2012 DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (borrower representation) regarding supplementing financials. (.30) Telephone conference with Court regarding rescheduling hearing. (.10)	L120	0.40 hrs
06/14/2012 DAW	(Christopher Weil, et al. matter) Review e-mail regarding Hardest Hit Funds issues from Mr. Howe. (.10) Review e-mail regarding Hardest Hit Funds from Ms. Ho (Residential Capital). (.10)	L120	0.20 hrs
06/14/2012 DAW	(Edward Charles Miller, Jr. matter) Prepare for and attend telephone status conference with Court. (.40) Telephone conference with Ms. Ho (Residential Capital) regarding Hardest Hit Funds issues. (.20) Review e-mail regarding Hardest Hit Funds issue. (.20)	L230	0.80 hrs
06/14/2012 DAW	(Anthony L. Harkins, et al. matter) Draft e-mail regarding bankruptcy notice to Ms. Ho (Residential Capital). (.20) Attention to summary judgment motion issues. (.10) Conference with Ms. Cadieux regarding same. (.10) Telephone conference with Ms. Baron regarding bankruptcy issues. (.10)	L120	0.60 hrs
06/14/2012 DAW	(Anthony L. Harkins, et al. matter) Telephone conference with Ms. Ho (Residential Capital) regarding summary judgment issues. (.20) Draft e-mail regarding bankruptcy notice. (.20)	L120	0.40 hrs
06/14/2012 DAW	(Gary T. Thorne matter) Review and revise e-mail regarding options for further appeal. (.50) Conference with Mr. Sechler regarding same. (.40) Review operative federal cases. (.70) Review McLaughlin & Thorne decisions. (.30)	L120	1.90 hrs
06/14/2012 JES	Draft application for reconsideration. (3.80) Prepare memorandum to client regarding options. (.80) Conference with Mr. Wallace regarding same. (.40)	L250	5.00 hrs
06/14/2012 KMC	(Edward Charles Miller, Jr. matter) Review e-mail regaridng settlement and Hardest Hit Funds.	L110	0.10 hrs
06/15/2012 DAW	(Gary T. Thorne matter) Review and revise e-mail to Ms. McGinnis (Residential Capital) regarding	L120	1.80 hrs

12-12020-mg 621 01155		Doc 1889 Fil		Entered 10/1 60 of 882	.9/12 17:13:56 Invoice # 50856	Main Do	cument Page 5
		response from (.30) Review additional additi	m Ms. Campb w and revise e lvice from Ms with Mr. Lipp revise e-mail	e decision. (.30) bell (Residential a-mail regarding a. Campbell. (.30) as regarding same regarding addition	Capital). (a) (b) (c) (c) (c) (d)		
06/15/2012	JAL	(.10) Confer	,	Attention to status fr. Wallace and M (.40)		L120	0.50 hrs
06/17/2012	DAW	Campbell (R	esidential Cap garding strate	Review e-mails from the pital) regarding gy. (.40) Draft r		L120	1.00 hrs
06/17/2012	JAL	report setting	g forth options	Review and finalists. (.30) Review states that regarding sa	and	L120	0.50 hrs
06/18/2012	DAW	regarding se Review moti Review Cou Court's order	ttlement agree on for extensi rt's briefing so granting sam	r. matter) Review ement issues. (.10 ion of time. (.10) chedule. (.10) Rone. (.10) Draft e- al) regarding sar	O)) eview -mail to	L120	0.50 hrs
06/18/2012	DAW	order denyin (.10) Confer	g motion to co	tter) Review Cou ontinue oral argu s. Cadieux and M 10)	iment.	L120	0.20 hrs
06/18/2012	DAW	with Ms. Mc	Ginnis regard	elephone confer ling case approad ler regarding san	ch. (.10)	L120	0.20 hrs
06/18/2012	JES	foreclosure o	counsel regard Conference w	Conference with ling experience with Mr. Wallace		L120	0.50 hrs
06/19/2012	DAW	` •	mpbell (Resid	elephone confer lential Capital) re		L120	0.20 hrs
06/19/2012	JES	interim bank Thorne case	ruptcy order, is subject to b	Review suppleme and analyze whe pankruptcy stay. Tallace regarding	ether (.80)	L120	1.00 hrs
06/20/2012	DAW	•		deview bankrupto case is subject t	•	L120	0.40 hrs

12-1202 621 0115	•	Doc 1889 Filed 10/19/12 Pg 2	Entered 10/19/12 17:13:56 61 of 882		ocument Page 6
06/20/2012	DAW	(Anthony L. Harkins, et al remediated affidavits. (.20 Ms. Cadieux regarding san) Communicate with	L120	0.30 hrs
06/20/2012	KMC	(Anthony L. Harkins, et al regarding assignments of a file for information for moderate judgment. (.20) Draft moderate judgment. (.60) Draft affice Conference with Mr. Wall (.20) E-mail foreclosure of documents needed. (.10) (Residential Capital) regard and original collateral file.	mortgage. (.60) Review otion for summary tion for summary davit for same. (1.10) acc regarding same. counsel regarding E-mail Ms. Hording loan modification	L120	2.90 hrs
06/21/2012	DAW	(Edward Charles Miller, Jacobs order regarding hearing da Ms. Ho (Residential Capit	ate. (.10) Draft e-mail to	L120	0.20 hrs
06/21/2012	DAW	(Anthony L. Harkins matter regarding status.	er) Review e-mail	L120	0.10 hrs
06/21/2012	KMC	(Anthony L. Harkins, et al modification.	. matter) Review loan	L110	0.20 hrs
06/22/2012	DAW	(Christopher Weil, et al. m conferences with Court re Attend telephone conferen settlement. (.40)	garding status. (.30)	L230	0.70 hrs
06/22/2012	DAW	(Anthony L. Harkins, et al revise motion for summary Review and revise motion affidavit. (.30)	y judgment. (.40)	L240	0.70 hrs
06/22/2012	KMC	(Anthony L. Harkins, et al for motion for summary ju motion for summary judga	dgment. (.90) Revise	L240	1.40 hrs
06/26/2012	DAW	(Christopher Weil, et al. m conference with Mr. Howe		L120	0.20 hrs
06/26/2012	DAW	(Edward Charles Miller, Jack Cleveland, including additional hearing.	· · · · · · · · · · · · · · · · · · ·	L230	2.20 hrs
06/26/2012	KMC	(Anthony L. Harkins, et al for summary judgment aff comments of Mr. Wallace for same. (.30) Revise mo judgment. (.50) E-mail th Review original collateral	idavit to respond to . (1.10) Prepare exhibits of the summary e same to Ms. Ho.	L210	2.10 hrs
06/27/2012	DAW	(Daniel S. Bledsoe, et al. r conference with Ms. Ho (I	<u> </u>	L120	0.10 hrs

12-12020 621 01155)-mg	Doc 1889	Filed 10/19/12 Entered 10/19/12 17:13 Pg 262 of 882 Invoice #		ocument Page 7
		regarding	g status of loss mitigation.		
06/27/2012 I	DAW	conferen	y L. Harkins, et al. matter) Telephone ce with Ms. Ho (Residential Capital) g summary judgment affidavit issues.	L120	0.10 hrs
06/27/2012 I	DAW	conferen regardin	pher Weil, et al. matter) Telephone ce with Ms. Ho (Residential Capital) g Hardest Hit Funds reinstatement issues. eview reinstatement information. (.10)	L120	0.20 hrs
06/27/2012	KMC	message settlement conferent McGinna modifica	y L. Harkins, et al. matter) Review from Mr. Gilmartin. (.20) Forward nt agreement to same. (.10) Telephone ce regarding same. (.10) E-mail Ms. is (Residential Capital) regarding loan ation documents and payment. (.10) executed loan modification. (.10)	L110	0.60 hrs
06/27/2012	KMC	,	y L. Harkins, et al. matter) Review nts from foreclosure counsel.	L110	0.20 hrs
06/28/2012 I	DAW	conferen	S. Bledsoe, et al. matter) Telephone ce with Ms. Ho (Residential Capital) g approval for assumption.	L120	0.20 hrs
06/29/2012 I	DAW		Thorne matter) Telephone conference Campbell (Residential Capital) regarding e.	L120	0.20 hrs
06/29/2012 I	DAW	` •	Thorne matter) Conference with Mr. regarding interpretation of stay issues.	L120	0.20 hrs
06/29/2012 I	DAW	assumpti	S. Bledsoe, et al. matter) Review proposed on documents. (.10) Draft ndence to Mr. Bledsoe regarding same.	L120	0.30 hrs
06/29/2012 I	DAW	conferen	Charles Miller, Jr. matter) Telephone ce with Ms. Weber regarding settlement ase agreement and OHFA submission.	L120	0.20 hrs
		TOTAL	FEES FOR THIS MATTER		\$13,248.00
<u>EXPENSES</u>					
06/14/2012		Outside	Copying - certified copy from Lucas County	Recorder	\$5.00
06/14/2012		•	Service/Messengers - Federal Express to Jea el Sechler	nine Perry	\$51.24
		TOTAL	EXPENSES FOR THIS MATTER		\$56.24

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621 01155		Pg 26	3 of 882	Invoice # 50856	Page 8

BILLING SUMMARY

Wallace, David A.	22.30	hrs	260.00	/hr	\$5,798.00
Lipps, Jeffrey A.	1.00	hrs	360.00	/hr	\$360.00
Sechler, Joel E.	23.20	hrs	190.00	/hr	\$4,408.00
Cadieux, Karen M.	14.90	hrs	180.00	/hr	\$2,682.00
TOTAL FEES	61.40	hrs			\$13,248.00
TOTAL EXPENSES					\$56.24
TOTAL CHARGES FOR THIS INVOICE				_	\$13,304.24

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 264 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50780 JAL Our file # 096 01005

Re: Cheryl Ann Thyne Matter No.: 722402

PROFESSIONAL SERVICES

06/08/2012	DAW	Review notice of bankruptcy filed by Ms. Thyne. (.10) Communicate with Ms. Cadieux regarding same. (.10)	L120	0.20 hrs
06/08/2012	KMC	Review notice of bankruptcy filed by Ms. Thyne. (.40) Conference with Mr. Wallace regarding same. (.10) Communicate with eviction counsel regarding same. (.10)	L110	0.60 hrs
		TOTAL FEES FOR THIS MATTER		\$160.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE			\$160.00
TOTAL FEES	0.80 hrs		\$160.00
Cadieux, Karen M.	0.60 hrs	180.00 /hr	\$108.00
Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER PO 265 SOF & BELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50781 JAL Our file # 096 01006

Re: City of Cleveland Matter No.: 687238

PROFESSIONAL SERVICES

06/11/2012	AMP	Telephone conferences with the Court and opposing counsel regarding bankruptcy stay and next steps.	L120	0.50 hrs
06/12/2012	AMP	Review notice of pretrial conference.	L210	0.20 hrs
06/29/2012	AMP	Draft e-mail to client regarding status of bankruptcy stay as impacting Count III in this matter.	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$250.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE			\$250.00
TOTAL FEES	1.00 hr	rs	\$250.00
Paul, Angela M.	1.00 hi	rs 250.00 /hr	\$250.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50782 JAL Our file # 096 01009

Re: Deborah A. Charity Matter No.: 698543

PROFESSIONAL SERVICES

06/06/2012	JES	Revise letter to Ms. Charity confirming removal of her ex-husband from loans, e-mail Ms. McGinnis (Residential Capital) and Ms. Charity regarding same.	L120	0.50 h	ırs
06/07/2012	JES	Telephone conference with Court and opposing counsel regarding case status.	L120	0.20 h	ırs
06/13/2012	DAW	Conference with Mr. Sechler regarding case status and likely dismissal of complaint.	L120	0.20 h	ırs
06/13/2012	JES	Telephone conference with Ms. McGinnis regarding recent case developments and strategy.	L120	0.30 h	ırs
06/13/2012	JES	Telephone conference with Ms. Tassie (Attorney general's office) regarding dismissal of complaint and related procedural issues. (.50) Conference with Mr. Wallace. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30)	L120	1.00 h	irs
06/14/2012	JES	Draft and answer, conference with client regarding case dismissal and status of HAMP modification.	L210	1.00 h	ırs
06/18/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding loan modification.	L120	0.20 h	ırs

12-12020-mg 096 01009	Doc 1889	Filed 10/19/12 Pg 26	Entered 10/ 7 of 882	19/12 17:13 Invoice #		iment age 2
06/19/2012 JES	-	ne conference with tial Capital) regard			L120	0.20 hrs
	TOTAL	FEES FOR THIS	MATTER			\$698.00
BILLING SUMMAR	<u>XY</u>					
Wallace, I	David A.		0.20 hrs	260.00 /hr	\$52.00	
Sechler, Jo	oel E.		3.40 hrs	190.00 /hr	\$646.00	
TOTAL FEES			3.60 hrs		\$698.00	
TOTAL CHA	RGES FOR	THIS INVOICE			\$698.00	

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50783 JAL Our file # 096 01011

Re: Emily Bradac Matter No.: 690339

PROFESSIONAL SERVICES

06/01/2012 AMP Review notice of filing of notice of bankruptcy

stay as to third-party complaint against GMACM.

L210 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$25.00

BILLING SUMMARY

Paul, Angela M. 0.10 hrs 250.00 /hr \$25.00

TOTAL FEES 0.10 hrs \$25.00

TOTAL CHARGES FOR THIS INVOICE \$25.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50784 JAL Our file # 096 01030

Re: Larry J. King Matter No.: 692426

PROFESSIONAL SERVICES

06/12/2012 KMC Review docket and file. (.30) Draft status update A104 L110 0.50 hrs

per Ms. McGinnis' (Residential Capital) request.

(.20)

TOTAL FEES FOR THIS MATTER \$90.00

BILLING SUMMARY

Cadieux, Karen M. 0.50 hrs 180.00 /hr \$90.00

TOTAL FEES 0.50 hrs \$90.00

TOTAL CHARGES FOR THIS INVOICE \$90.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50785 JAL Our file # 096 01044

0.10 hrs

\$19.00

Re: Ray E. Potter Matter No.: 698440

PROFESSIONAL SERVICES

06/19/2012 JES Contact opposing counsel about settlement. L120

TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

Sechler, Joel E. 0.10 hrs 190.00 /hr \$19.00

TOTAL FEES 0.10 hrs \$19.00

TOTAL CHARGES FOR THIS INVOICE \$19.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50786 JAL Our file # 096 01045

Re: Raymond Thomas Matter No.: 695604

PROFESSIONAL SERVICES

06/07/2012 JES Telephone conference with Court and opposing

L120 0.20 hrs

counsel regarding case status.

TOTAL FEES FOR THIS MATTER

\$38.00

BILLING SUMMARY

Sechler, Joel E. 0.20 hrs 190.00 /hr \$38.00

TOTAL FEES 0.20 hrs \$38.00

TOTAL CHARGES FOR THIS INVOICE

\$38.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50787 JAL Our file # 096 01048

Re: Ronald McGinn Matter No.: 694500

PROFESSIONAL SERVICES

06/14/2012 JES Review and respond to e-mails from opposing

L120 0.30 hrs

counsel regarding settlement options.

TOTAL FEES FOR THIS MATTER

\$57.00

BILLING SUMMARY

Sechler, Joel E. 0.30 hrs 190.00 /hr \$57.00

TOTAL FEES 0.30 hrs \$57.00

TOTAL CHARGES FOR THIS INVOICE \$57.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50788 JAL Our file # 096 01051

Re: Sharon J. Kran Matter No.: 691532

PROFESSIONAL SERVICES

06/12/2012 KMC Review docket and draft status update per Ms.

L110 0.40 hrs

McGinnis' (Residential Capital) request.

TOTAL FEES FOR THIS MATTER

\$72.00

BILLING SUMMARY

Cadieux, Karen M. 0.40 hrs 180.00 /hr \$72.00

TOTAL FEES 0.40 hrs \$72.00

TOTAL CHARGES FOR THIS INVOICE \$72.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95

Billed through 06/30/2012
Invoice # 50789 JAL
Our file # 096 01054

Re: Sulama Sapozhnik Matter No.: 687421

06/04/2012

Fort Washington, PA 19034

PROFESSIONAL SERVICES

AMP

Paul, Angela M.

TOTAL CHARGES FOR THIS INVOICE

		status of payment disbursements. (.10) Draft e-mail to client regarding same. (.20)		
06/25/2012	AMP	Review e-mail from Mr. Lewis (opposing party representative) regarding payout date. (.20) E-mail with client regarding same. (.10)	L160	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$150.00

L160

\$150.00

\$150.00

0.30 hrs

Review e-mail from City of Painesville regarding

BILLING SUMMARY

1 461, 1 1115014 111.	0.00	1115	20.00 / III	+
	0.60			\$150.00

0.60 hrs 250.00 /hr

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50790 JAL Our file # 096 01058

L230

0.10 hrs

Re: Timothy Bryant Matter No.: 713600

PROFESSIONAL SERVICES

06/11/2012 JES Prepare for and attend telephone conference with

Ms. Ho (Residential Capital) and Mr. Wallace

regarding case status.

TOTAL FEES FOR THIS MATTER \$19.00

BILLING SUMMARY

Sechler, Joel E. 0.10 hrs 190.00 /hr \$19.00

TOTAL FEES 0.10 hrs \$19.00

TOTAL CHARGES FOR THIS INVOICE \$19.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50791 JAL Our file # 096 01061

Re: Cleveland Housing Renewal Project

Matter No.: 687238

PROFESSIONAL SERVICES

06/14/2012	DAW	Review notice of substitution of counsel.	L120	0.10 hrs
06/25/2012	DAW	Review e-mail from Magistrate McHargh regarding telephone status conference. (.10) Draft responsive e-mails, and draft e-mail to Court regarding availability. (.10)	L120	0.20 hrs
06/26/2012	DAW	Review Court order setting pretrial conference.	L120	0.20 hrs
06/29/2012	DAW	Attend conference with Court regarding status of case and settlement.	L230	0.60 hrs
		TOTAL FEES FOR THIS MATTER		\$286.00

BILLING SUMMARY

Wallace, David A.	1.10 hrs	260.00 /hr	\$286.00

TOTAL FEES 1.10 hrs \$286.00

TOTAL CHARGES FOR THIS INVOICE

\$286.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50792 JAL Our file # 096 01062

Re: Jamie L. Gindele, et al. Matter No.: 697753

PROFESSIONAL SERVICES

06/05/2012	JES	Review docket regarding status of pending orders.	L120	0.10 hrs
06/07/2012	JES	E-mail staff attorney regarding status of foreclosure entry.	L120	0.10 hrs
06/14/2012	JES	Review foreclosure entry, e-mail Ms. McGinnis (Residential Capital) regarding same.	L120	0.30 hrs
06/26/2012	JES	Review borrower's notice of appeal, e-mail Ms. McGinnis (Residential Capital) regarding same.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$133.00

BILLING SUMMARY

Sechler, Joel E.	0.70 hrs 190.00 /hr	\$133.00
TOTAL FEES	0.70 hrs	\$133.00

TOTAL CHARGES FOR THIS INVOICE

\$133.00

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12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 280 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50793 JAL Our file # 096 01072

Re: Melvin Abling Matter No.: 699401

PROFESSIONAL SERVICES

06/07/2012 AMP Review e-mails regarding entry confirming sale.

L120 0.10 hrs

Respond to same.

TOTAL FEES FOR THIS MATTER

\$25.00

BILLING SUMMARY

Paul, Angela M. 0.10 hrs 250.00 /hr \$25.00

TOTAL FEES 0.10 hrs \$25.00

TOTAL CHARGES FOR THIS INVOICE \$25.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50778 JAL Our file # 096 01075

Re: Cheryl Dickson Matter No.: 699278

PROFESSIONAL SERVICES

06/18/2012	JES	Review letter from opposing counsel regarding settlement issues, e-mail Ms. McGinnis (Residential Capital) regarding same.	L120	0.20 hrs
06/29/2012	JES	Conference call and e-mail with Ms. McGinnis (Residential Capital) regarding issues with repayment agreement payment application.	L120	0.40 hrs
		TOTAL FEES FOR THIS MATTER		\$114.00

BILLING SUMMARY

Sechler, Joel E.

TOTAL CHARGES FOR THIS INVOICE

Beemer, Foor E.	0.00 ms 170.00 /m	Ψ11σσ
TOTAL FEES	0.60 hrs	\$114.00

0.60 hrs 190.00 /hr

\$114.00

\$114.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50779 JAL Our file # 096 01078

Re: Ronald J. Markus Matter No.: 699618

PROFESSIONAL SERVICES

06/06/2012	JES	E-mail Ms. Ho (Residential Capital) regarding status of loan modification review.	L120	0.10 hrs
06/08/2012	JES	Review and respond to e-mails from Ms. Ho (Residential Capital) regarding upcoming mediation. (.10) Telephone Court and opposing counsel regarding same. (.10)	L120	0.20 hrs
06/12/2012	JES	Telephone Court and e-mail opposing counsel regarding mediation continuance.	L120	0.20 hrs
06/14/2012	JES	Review asset plan. (.20) E-mail client and opposing counsel regarding settlement options. (.20)	L120	0.40 hrs
06/22/2012	JES	Review trial loan modification documentation. (.30) E-mail opposing counsel regarding same. (.20)	L120	0.50 hrs
06/25/2012	JES	Review and respond to settlement-related e-mails.	L120	0.30 hrs
06/26/2012	JES	Review and respond to e-mails from client and opposing counsel regarding loan modification issues.	L120	0.30 hrs
06/27/2012	JES	E-mail opposing counsel regarding loan modification questions raised.	L120	0.50 hrs

12-12020-mg Do 096 01078	oc 1889	Filed 10/19/12 Pg 28	Entered 10/1 3 of 882	.9/12 17:13:56 Invoice # 50779		ument Page 2
06/28/2012 JES		and respond to e-m g counsel regarding		and	L120	0.20 hrs
	TOTAL	FEES FOR THIS	MATTER			\$513.00
BILLING SUMMARY						
Sechler, Joel	E.		2.70 hrs	190.00 /hr	\$513.00	
TOTAL FEES			2.70 hrs		\$513.00	
TOTAL CHARG	SES FOR	THIS INVOICE			\$513.00	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50794 JAL Our file # 096 01095

Re: Jeffrey T. Purcell, et al.

Matter No.: 704137

PROFESSIONAL SERVICES

06/07/2012	JES	Telephone conference with Court and opposing counsel regarding case status.	L120	0.20 hrs
06/19/2012	JES	E-mail opposing counsel regarding execution of stipulation of dismissal as to GMAC.	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$95.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE				\$95.00
TOTAL FEES	0.50	hrs		\$95.00
Sechler, Joel E.	0.50	hrs	190.00 /hr	\$95.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50795 JAL Our file # 096 01107

\$198.00

Re: Jack Kitson, et al. Matter No.: 711129

PROFESSIONAL SERVICES

I ROI LODIO	THE DEIL	TCLD		
06/04/2012	KMC	Review e-mail regarding status of loan modification.	L110	0.10 hrs
06/12/2012	KMC	Review e-mails regarding Mr. Kitson being approved for a HAMP trial plan. (.10) Review documents regarding same. (.30) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10)	L110	0.50 hrs
06/15/2012	KMC	Review HAMP trial documents. (.20) Telephone conference with Mr. Kitson regarding trial HAMP plan. (.20) Draft correspondence to Mr. Kitson regarding same. (.10)	L110	0.50 hrs
		TOTAL FEES FOR THIS MATTER		\$198.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE

Cadieux, Karen M.	1.10 hrs 180.00 /hr	\$198.00
TOTAL FEES	1.10 hrs	\$198.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 286 of 882 Invoice # 50795 Page 2

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50796 JAL Our file # 096 01112

Re: Thang Nguyen Matter No.: 712051

PROFESSIONAL SERVICES

06/05/2012	DAW	Revise settlement proposal regarding modification.	L120	0.40 hrs
06/05/2012	JES	Draft settlement e-mail to Mr. Pittman (opposing counsel).	L120	0.50 hrs
06/06/2012	DAW	Conference with Mr. Sechler regarding settlement issues.	L120	0.20 hrs
06/11/2012	JES	Revise settlement e-mail. (.40) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10)	L120	0.50 hrs
06/12/2012	JES	Telephone conference with client confirming settlement authority. (.10) Finalize settlement letter to Mr. Pittman (opposing counsel). (.90)	L120	1.00 hrs
06/19/2012	JES	Contact opposing counsel about settlement.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$555.00

BILLING SUMMARY

12-12020-mg Doc 188	9 Filed 10/19/12 Pg 28	Entered 10/: 88 of 882	19/12 17:13:56 Invoice # 5079	
Wallace, David A.		0.60 hrs	260.00 /hr	\$156.00
Sechler, Joel E.		2.10 hrs	190.00 /hr	\$399.00
TOTAL FEES		2.70 hrs		\$555.00
TOTAL CHARGES FO	R THIS INVOICE			\$555.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50797 JAL Our file # 096 01114

Re: Mardean Bridges, et al.

Matter No.: 712079

PROFESSIONAL SERVICES

06/01/2012	DAW	Communiciate with Mr. Sechler regarding settlement status.	L120	0.20 hrs
06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiation.	L120	0.20 hrs
06/06/2012	DAW	Review e-mail regarding corporate witness. (.20) Telephone conference with corporate witness regarding trial continuance. (.10) Conference with Mr. Sechler regarding same. (.10)	L120	0.40 hrs
06/06/2012	JES	Review and respond to e-mail from Ms. Brown (opposing counsel) regarding settlement options.	L120	0.50 hrs
06/11/2012	JES	E-mail and conference call with Ms. McGinnis (Residential Capital) regarding settlement options.	L120	0.20 hrs
06/19/2012	JES	Contact opposing counsel about settlement.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$346.00

12-12020-mg Doc 188	9 Filed 10/19/12 Pg 290	Entered 10/2 of 882	19/12 17:13:56 Invoice # 5079?	
Wallace, David A.		0.60 hrs	260.00 /hr	\$156.00
Sechler, Joel E.		1.00 hrs	190.00 /hr	\$190.00
TOTAL FEES		1.60 hrs		\$346.00
TOTAL CHARGES FO	R THIS INVOICE			\$346.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50798 JAL Our file # 096 01115

Re: Mark A. Smith, et al. Matter No.: 710586

06/01/2012	DAW	Review e-mails regarding second lien issues. (.20) Communicate with Mr. Sechler regarding status of loan modification and hearing. (.10)	L120	0.30 hrs
06/04/2012	DAW	Communicate with Mr. Sechler regarding hearing and loan modification issues.	L120	0.50 hrs
06/04/2012	JES	Prepare for and attend hearing on motion to dismiss. (4.50) Attend settlement meeting with borrowers' afterward. (1.40) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10)	L230	6.00 hrs
06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiation.	L120	0.20 hrs
06/06/2012	JES	Review and respond to e-mails regarding completion of case settlement.	L120	0.20 hrs
06/14/2012	JES	Review e-mail from Mr. Smith regarding escrow account questions. (.10) Conference with Ms. McGinnis (Residential Capital) regarding same. (.20)	L120	0.30 hrs
06/18/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding escrow analysis issues raised by borrower.	L120	0.20 hrs
06/19/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L120	0.20 hrs

12-1202 096 01115	•	oc 1889	Filed 10/19/12 Pg 2	Entere 92 of 882			7:13:56 e # 50798	Main Doc	ument Page 2
06/25/2012	JES	Review	and respond to set	tlement-re	elated	e-mails.		L120	0.30 hrs
06/28/2012	JES	Capital) documer	nce with Ms. McC regarding executints and filing notion. Smith regarding	on of settl	ement issal.	-		L120	0.30 hrs
		TOTAL	FEES FOR THIS	MATTEI	₹				\$1,671.00
<u>EXPENSES</u>									
06/04/2012			ES-6/4/12) Out-of o Licking County					X .55)	\$49.50
		TOTAL	EXPENSES FOR	THIS MA	ATTE	R			\$49.50
BILLING SU	MMARY								
Wa	allace, Dav	vid A.		0.80	hrs	260.00	/hr	\$208.00	
Sec	chler, Joel	E.		7.70	hrs	190.00	/hr	\$1,463.00	
TOTAL	LFEES			8.50	hrs			\$1,671.00	
TOTAL	L EXPENS	SES						\$49.50	

\$1,720.50

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50799 JAL Our file # 096 01116

L120

0.30 hrs

Re: Jack H. Donnelly, et al.

Matter No.: 712313

PROFESSIONAL SERVICES

06/26/2012 JES Review and respond to e-mails from client and

opposing counsel regarding loan modification

issues.

TOTAL FEES FOR THIS MATTER \$57.00

BILLING SUMMARY

Sechler, Joel E. 0.30 hrs 190.00 /hr \$57.00

TOTAL FEES 0.30 hrs \$57.00

TOTAL CHARGES FOR THIS INVOICE \$57.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50800 JAL Our file # 096 01124

Re: James D. Olwick, et al. Matter No.: 714402

PROFESSIONAL SERVICES

06/04/2012	AMP	Draft e-mail to client regarding status of contractor's work. (.20) Telephone conference with client regarding disbursement of insurance proceeds to contractor. (.10)	L120	0.30 hrs
06/05/2012	AMP	Review e-mail from contractor regarding scheduling inspection.	L120	0.20 hrs
06/22/2012	AMP	Review e-mail from client regarding inspection by property preservation group.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$175.00

TOTAL CHARGES FOR THIS INVOICE				\$175.00
TOTAL FEES	0.70	hrs		\$175.00
Paul, Angela M.	0.70	hrs	250.00 /hr	\$175.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50801 JAL Our file # 096 01128

Re: City of Cleveland (Muni CT Action)

Matter No.: 715020

PROFESSIONAL SERVICES

06/28/2012	AMP	Review notice of settlement conference. (.10) Send e-mails regarding same. (.20)	L160	0.30 hrs
06/29/2012	AMP	Draft e-mail to client regarding upcoming settlement conference and whether any relief from stay is necessary to finalize agreement. (.30) Review response. (.20) Telephone conference with plaintiff's counsel regarding inability to engage in settlement talks. (.20)	L160	0.70 hrs
		TOTAL FEES FOR THIS MATTER		\$250.00

TOTAL CHARGES FOR THIS INVOICE	\$250.00		
TOTAL FEES	1.00 h	nrs	\$250.00
Paul, Angela M.	1.00 h	nrs 250.00 /hr	\$250.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50802 JAL Our file # 096 01133

L120

0.20 hrs

\$78.00

Re: Shawn W. Ferrell Matter No.: 715760

06/01/2012 DAW

PROFESSIONAL SERVICES

of dismissal

		of distillability		
06/06/2012	DAW	Review Court's order regarding pretrial conference.	L120	0.10 hrs

Telephone conference with Court regarding status

TOTAL FEES FOR THIS MATTER

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	0.30	hrs		\$78.00
Wallace, David A.	0.30	hrs	260.00 /hr	\$78.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50803 JAL Our file # 096 01134

Re: Jeffrey A. Secrest Matter No.: 716073

PROFESSIONAL SERVICES

06/05/2012	JES	Review docket regarding status of pending orders.	L120	0.10 hrs
06/22/2012	DAW	Telephone conference with Mr. Crawford (opposing counsel) regarding transcript issues.	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$97.00

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	0.40 hrs		\$97.00	
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00	
Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50804 JAL Our file # 096 01140

Re: Steven T. Biermann, et al.

Matter No.: 718120

PROFESSIONAL SERVICES

06/07/2012	JES	Telephone conferences with Court and opposing counsel regarding case status.	L120	0.20 hrs
06/19/2012	DAW	Review e-mail regarding status.	L120	0.10 hrs
06/19/2012	JES	E-mail client regarding recent case orders.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$102.00

TOTAL CHARGES FOR THIS INVOICE			\$102.00
TOTAL FEES	0.50 h	rs	\$102.00
Sechler, Joel E.	0.40 h	rs 190.00 /hr	\$76.00
Wallace, David A.	0.10 h	rs 260.00 /hr	\$26.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50805 JAL Our file # 096 01143

Re: Jeanette Jordon Matter No.: 718899

PROFESSIONAL SERVICES							
06/01/2012	DAW	Draft e-mail to Ms. Hancock and Ms. Campbell (Residential Capital) regarding servicer e-mail. (.20) Revise e-mail reporting on pretrial. (.10) Review e-mails regarding review of revised plea agreement. (.10) Draft e-mail to Ms. Frohlich (counsel to Deutsche Bank) regarding plea authorization issues. (.20)	L120	0.60 hrs			
06/04/2012	DAW	Review e-mail from Magistrate Roberts regarding change of pleas. (.10) Draft response e-mail. (.10) Draft e-mails to Ms. McGinnis and Ms. Frohlich regarding status. (.10)	L120	0.30 hrs			
06/05/2012	DAW	Review e-mails regarding plea status. (.10) Draft e-mail to Ms. Frohlich regarding plea authorization. (.10) Draft e-mails to Ms. McGinnis regarding notices of bankruptcy and plea authorization issues. (.20)	L120	0.40 hrs			
06/06/2012	DAW	Review e-mail regarding status of plea authorization. (.10) Draft responsive e-mail. (.10) Telephone conference Ms. McGinnis (Residential Capital) regarding plea authorization. (.10) Review e-mails regarding plea agreement issues. (.10) Review e-mail from Ms. Frohlich (Residential Capital) regarding plea authorization issue. (.10) Draft responsive e-mail. (.10)	L120	0.60 hrs			
06/07/2012	DAW	Review e-mail from Magistrate Roberts regarding change of plea issues. (.10) Draft e-mail to	L120	0.40 hrs			

12-1202 096 0114	•	Doc 1889	Filed 10/19/12 Pg 30	Entered 10/19 00 of 882	9/12 17:13:56 Invoice # 50805	Main Do	cumen Page 2	
		issues. (.	tte Roberts regardi 10) Conference watial Capital) regard 20)	ith Ms. McGinn	is			
06/11/2012	DAW	Capital) (.10) Dr response conferen (.10) Te	e-mail from Ms. Maregarding response raft e-mail to Ms. Mare to Deutsche Bank ace with Ms. McGialephone conference Bank's counsel, r 20)	e to Deutsche Ba McGinnis regard (a. (.20) Telephor nnis regarding sa te with Mr. Radk	ink. ing ne ame. e,	L120	0.60	hrs
06/12/2012	DAW	McGinn to Deuts (.20) Re plea issu (counsel authoriza prosecut issues. (.	ne conference with is (Residential Cap che Bank regarding eview e-mail from es. (.10) Revise et to Deutsche Bank ation. (.10) Review or and counsel reg 20) Draft e-mail reproposed change of	pital) regarding reg g plea authorizat prosecutor regard mail to Ms. Frol) regarding plea w e-mails among arding plea agree regarding GMAC	esponse ion. ding hlich sement	L120	0.70	hrs
06/13/2012	DAW	plea char Telephor Deutsche issues. (prosecut Review agreeme Roberts. Ms. Can same. (regardin responsi McGinn (Residen	mails to Court and nge to and plan agrice conference with the Bank) regarding 20) Telephone coor regarding plea at the emails regarding and and possible set (.10) Draft e-mail (.10) Draft e-mail (.10) Review e-mail (.10) Draft e-mail (.10) D	reement issues. (a Mr. Radke (couplea authorization ference with agreement issues authorization, platement from Malto Ms. Frohlich Capital) regardial from Ms. Frohlich (.10) Draft raft e-mails to Malding change in platement from Ms.	a.30) unsel to on . (.30) ea agistrate and ang ich (s.	L120	1.80	hrs
06/15/2012	DAW	Review authorize Review Telephore McGinn case issu	e-mails regarding in ation and plea agree interim order informe conference with its (Residential Captes. (.20) Review planting next	ement issue. (.10 mation. (.10) Ms. Hancock, a pital) regarding C plea agreement. (and Ms. COD (.30)	L120	0.90	hrs
06/18/2012	DAW		ne conference with tial Capital) regard		nent and	L210	1.20	hrs

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	payment issues. (.30) Revise plea agreement. (.40) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea agreement. (.20) Telephone conference with Ms. Lynn (prosecutor) regarding plea agreement. (.30)	
06/19/2012 DAV	Draft e-mail to prosecutor regarding plea L120 0.20 has agreement issues.	rs
06/19/2012 DAV	Telephone conference with Ms. Lynn regarding L120 0.30 hr plea agreement issues. (.30) Draft e-mails to Ms. Frohlich regarding servicer certificate issues. (.10)	rs
06/20/2012 DAV	Review e-mail from Ms. Hancock (Residential Capital) regarding plea agreement issues. (.10) Draft responsive e-mail. (.10) Review signed servicing agreements and plea agreement. (.50) Review e-mails regarding hearing issues. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding plea authorization issues. (.10) Telephone conference with prosecutor regarding plea agreement and trust designation information. (.30) Draft e-mails regarding obtaining PSA. (.20) Telephone conference with Mr. Radke regarding PSA and stipulation issues. (.30) Telephone conference with prosecutor regarding PSA stipulation, and trust designation issues. (.30) Review Criminal Rule 7(D) regarding amending complaints. (.30) Attention to drafting proposed stipulation and order. (.30) Review e-mails regarding approach to amendment. (.10) Draft additional e-mails to prosecutor regarding amendment issues. (.30) Review proposed joint motion. (.70)	rs
06/21/2012 DAV	Meet with prosecutor regarding proposed motion to amend and agreement to plea issues. (.40) Attend change of plea hearing. (1.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding plea agreement issues. (.30) Draft e-mail to Ms. McGinnis and Ms. Hancock (Residential Capital) reporting on hearing. (.20) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) reporting on hearing. (.20) Review e-mail from Ms. Frohlich regarding confirmation of servicer certificate. (.10) Draft responsive e-mail. (.10) Draft e-mail to Ms. McGinnis regarding same. (.10)	rs
06/28/2012 DAV	Telephone conference with Ms. McGinnis (Residential Capital) regarding REO issues relating to trust names and beneficiary index. Review e-mail from Mr. Radke regarding servicer e-mail.	rs

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	Draft e-mail to Ms. M e-mail.	CGinnis regarding servicer	
06/29/2012 DAW	Deutsche Bank. Revi	e with Ms. McGinnis regarding servicer e-mail to ew e-mail regarding servicer nat. Attention to servicer	L120 0.20 hrs
	TOTAL FEES FOR T	THIS MATTER	\$3,822.00
<u>EXPENSES</u>			
06/01/2012	Delivery Service/Mes Divison from David A	sengers - Federal Express to A Wallace (05/16/12)	Housing \$7.96
06/21/2012		/12) Out-of-Town Travel/Ho nd change of plea hearing	tel - travel to \$159.74
06/21/2012		/12) Out-of-Town Travel/Mi y 2) - travel to Cleveland, Of g	
	TOTAL EXPENSES	FOR THIS MATTER	\$245.80
BILLING SUMMARY	<u>,</u>		
Wallace, Da	avid A.	14.70 hrs 260.00	/hr \$3,822.00
TOTAL FEES		14.70 hrs	\$3,822.00

\$245.80

\$4,067.80

TOTAL EXPENSES

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50806 JAL Our file # 096 01145

L120

0.20 hrs

RE: Niesreen Abdalla, et al.

Matter No.: 718973

PROFESSIONAL SERVICES

06/01/2012 DAW Review Court's order regarding hearing and

bankruptcy stay. (.10) Review e-mails regarding

same. (.10)

TOTAL FEES FOR THIS MATTER \$52.00

BILLING SUMMARY

Wallace, David A. 0.20 hrs 260.00 /hr \$52.00

TOTAL FEES 0.20 hrs \$52.00

TOTAL CHARGES FOR THIS INVOICE \$52.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50807 JAL Our file # 096 01146

Re: Vicki J. Mayse Matter No.: 719178

06/07/2012	KMC	Review e-mail from counsel for estate regarding new sale.	L110	0.20 hrs
06/08/2012	KMC	Telephone conference with counsel for estate regarding sale.	L110	0.20 hrs
06/11/2012	KMC	Review documents for proposed new sale. (.30) Draft e-mail to Ms. McGinnis (Residential Capital) regarding proposed new sale. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10) E-mail plaintiff's counsel regarding same. (.10)	L120	0.80 hrs
06/12/2012	KMC	Review e-mail from plaintiff's counsel regarding changes to sale agreement.	L110	0.20 hrs
06/13/2012	KMC	Forward new sale documents to Ms. McGinnis (Residential Capital). (.10) Draft e-mail regarding differences. (.30)	L110	0.40 hrs
06/14/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding approving new sale price. (.30) E-mail plaintiff's counsel regarding same. (.10) Forward orders to same. (.10)	L110	0.50 hrs
06/20/2012	KMC	E-mail correspondence regarding status of sale.	L110	0.30 hrs

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TOTAL FEES FOR THIS MATTER

\$468.00

BILLING SUMMARY

Cadieux, Karen M. 2.60 hrs 180.00 /hr \$468.00

TOTAL FEES 2.60 hrs \$468.00

TOTAL CHARGES FOR THIS INVOICE \$468.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50808 JAL Our file # 096 01148

Re: James M. Unger Matter No.:729635

06/18/2012	DAW	Review notice of appeal. (.20) Communicate with Mr. Sechler regarding same. (.10)	L120	0.30 hrs
06/18/2012	JES	Review notice of appeal and memorandum in support of jurisdiction to the Ohio Supreme Court filed by the Ungers. (1.2) Communicate with Mr. Wallace regarding same. (.10) Draft e-mail to client regarding same. (.70)	L250	2.00 hrs
06/19/2012	DAW	Review memorandum in support of jurisdiction. (1.00) Revise e-mail to Ms. Campbell (Residential Capital) regarding notice of appeal. (.20) Telephone conference with Ms. Campbell regarding appeal issues. (.20)	L120	1.40 hrs
06/20/2012	JES	Review additional case authority in defendant's memorandum in support of jurisdiction, begin drafting statement in opposition.	L210	3.00 hrs
06/25/2012	JES	Begin drafting statement in opposition to jurisdiction.	L250	1.00 hrs
06/26/2012	DAW	Conference with Mr. Sechler regarding response to memorandum in support of jurisdiction.	L120	0.40 hrs
06/26/2012	JES	Draft portion of statement in opposition to jurisdiction related to why case is not of public or great general interest. (2.80) Communicate with	L120	3.00 hrs

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	Mr. Wall	lace regarding sam	e. (.20)			
06/28/2012 JES		tement of facts and t in opposition to j	_	tions of	L120	4.00 hrs
	TOTAL	FEES FOR THIS	MATTER			\$3,016.00
BILLING SUMMAR	Y					
Wallace, I	David A.		2.10 hrs	260.00 /hr	\$546.00	
Sechler, Jo	oel E.		13.00 hrs	190.00 /hr	\$2,470.00	
TOTAL FEES			15.10 hrs		\$3,016.00	

\$3,016.00

TOTAL CHARGES FOR THIS INVOICE

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50809 JAL Our file # 096 01150

Re: Melissa D. Lallo Matter No.: 719854

06/01/2012	DAW	Communicate with Mr. Sechler regarding deposition. (.40) Revise e-mail to Mr. Dann (opposing counsel) regarding deposition issues. (.40) Review e-mail from Mr. Dann regarding deposition issues. (.30) Review and revise e-mail to Mr. Dann regarding other issues. (.40)	L120	1.50 hrs
06/04/2012	DAW	Review and revise response to Mr. Dann (opposing counsel) e-mail. (.30) Conference with Mr. Sechler regarding same. (.20)	L120	0.50 hrs
06/04/2012	JES	Review and revise e-mail to Mr. Dann (opposing counsel) regarding outstanding discovery issues. (1.30) Conference with Mr. Wallace regarding same. (.20)	L310	1.50 hrs
06/05/2012	DAW	Review e-mail to Mr. Dann regarding discovery. (.10) Conference with Mr. Sechler regarding same. (.20) Review responsive e-mail. (.10) Telephone conference with Mr. Dann regarding deposition and case issues. (.10) Conference with Mr. Sechler and Ms. McGinnis (Residential Capital) regarding case strategy. (1.0)	L120	1.40 hrs
06/05/2012	JES	Conference with Mr. Wallace regarding strategy for dealing with opposing counsel's deposition requests.	L330	0.20 hrs
06/05/2012	JES	Conference with Mr. Wallace and telephone conference with Ms. McGinnis (Residential	L120	1.00 hrs

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		Capital) regarding case s	strategy.		
06/06/2012	DAW		chler regarding discussions nd pretrial settlement. (.20) ue trial. (.60)	L250	0.80 hrs
06/06/2012	DAW	continue trial and allong	chler regarding motion to e issues. (.40) Review tion to continue trial. (.40)	L120	0.80 hrs
06/06/2012	JES	Telephone conference w (Residential Capital) on prepare deponent on issu of defendants loan.		L330	0.40 hrs
06/06/2012	JES	Revise settlement e-mail Mr. Wallace regarding s	l. (.80) Communicate with ame. (.20)	L250	1.00 hrs
06/06/2012	JES	Review LPS notes regard and assignments for curr filing. (1.6) Communica regarding related issues	rent and prior foreclosure ate with Mr. Wallace	L120	2.00 hrs
06/07/2012	JES	Review dockets and addregarding prior foreclost preparing Mr. Montoya deposition.	are actions for use in	L120	2.00 hrs
06/07/2012	JES	Revise motion to continucounsel. (.20) Communicounsel. (.10) Communicounsel (.10) Communicoun	onference with Ms. Capital) regarding recent	L250	1.00 hrs
06/08/2012	DAW	Conference with Mr. See background.	chler regarding case	L120	0.30 hrs
06/08/2012	JES	Draft detailed timeline of foreclosure actions and proceeds and foreclosure of foreclosure complaints aforeclosure complaints.	procedures employed by counsel to prepare	L120	5.00 hrs
06/11/2012	DAW	Review Court orders reg and hearing notice. (.10) Secher regarding same. (Conference with Mr.	L120	0.20 hrs
06/11/2012	JES	Revise timeline and review motion to continue trial. McGinnis regarding same	(.10) E-mail Ms.	L240	0.50 hrs
06/13/2012	JES	Telephone conference w (Residential Capital) reg developments and strates	arding recent case	L120	0.30 hrs
06/13/2012	JES	Telephone conference w settlement and affidavit	ith Mr. Dann regarding issues. (.60) Conference	L120	1.00 hrs

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	with Mr. Wallace regarding same. (.10) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30)	
06/19/2012 JES	E-mail Ms. McGinnis and Mr. Thomas L120 0.30 It (Residential Capital) regarding discrepancy in initial information provided regarding trust.	ars
06/21/2012 JES	E-mail Mr. Thomas (Residential Capital) and Ms. L120 0.20 h McGinnis regarding trust issues.	nrs
06/22/2012 JES	E-mail client regarding motion to strike affidavit of L250 0.50 h Mr. Bennett (Residential Capital).	nrs
06/25/2012 DAW	Review defendant's motion to strike. (.20) Revise L120 0.70 hand revise opposition to motion to strike. (.50)	hrs
06/25/2012 JES	Draft and revise opposition to motion to strike affidavit of Mr. Bennett (Residential Capital).	hrs
06/26/2012 DAW	Conference with Mr. Sechler regarding opposition L120 0.50 It to motion to strike.	hrs
06/28/2012 DAW	Telephone conference with Mr. Dann (opposing L120 0.10 becounsel) regarding settlement issues.	nrs
	TOTAL FEES FOR THIS MATTER \$5,359	00.6
<u>EXPENSES</u>		
06/27/2012	Delivery Service/Messengers - Federal Express to Magistrate \$11 Amy R. Cuthbert from Joel E. Sechler	1.38
06/27/2012	Delivery Service/Messengers - Federal Express to Foreclosure Department from Joel E. Sechler \$11	1.38
	TOTAL EXPENSES FOR THIS MATTER \$22	2.76
BILLING SUMMAI	RY	
Wallace,	David A. 6.80 hrs 260.00 /hr \$1,768.00	
Sechler, J	Toel E. 18.90 hrs 190.00 /hr \$3,591.00	

TOTAL FEES 25.70 hrs \$5,359.00

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TOTAL EXPENSES \$22.76

TOTAL CHARGES FOR THIS INVOICE

\$5,381.76

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Billed through 06/30/2012 Tammy Hamzephour Invoice # 50810 Residential Capital, LLC Our file # 096 01151 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: David P. Joyce Matter No.: 719763

PROFESSIONAL SERVICES

06/20/2012 DAW Review pro hac vice documents. L120 0.10 hrs

> TOTAL FEES FOR THIS MATTER \$26.00

JAL

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE \$26.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50811 JAL Our file # 096 01153

Re: Danna Rogers Matter No.: 720558

PROFESSIONAL SERVICES

06/13/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding trial. (.20) Communications with plaintiff's counsel regarding same. (.10)	L450	0.30 hrs
06/22/2012	KMC	Review voice mail from plaintiff's counsel regarding status of case.	L110	0.10 hrs
06/26/2012	KMC	Review motion for default judgment.	L240	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$108.00

TOTAL CHARGES FOR THIS INVOICE			\$108.00
TOTAL FEES	0.60 hr	rs	\$108.00
Cadieux, Karen M.	0.60 hr	rs 180.00 /hr	\$108.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50812 JAL Our file # 096 01154

L210

0.30 hrs

Re: John W. Beitzel, et al. Matter No.: 720812

PROFESSIONAL SERVICES

06/11/2012 KMC Review judgment decree in foreclosure. (.20)

Forward same to Ms. McGinnis (Residential

Capital). (.10)

TOTAL FEES FOR THIS MATTER \$54.00

BILLING SUMMARY

Cadieux, Karen M. 0.30 hrs 180.00 /hr \$54.00

TOTAL FEES 0.30 hrs \$54.00

TOTAL CHARGES FOR THIS INVOICE \$54.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50813 JAL Our file # 096 01157

L110

0.30 hrs

Re: Stephanie J. Ramm Matter No.: 721790

PROFESSIONAL SERVICES

06/12/2012 KMC Review docket and file. (.10) Draft status update

per Ms. McGinnis' (Residential Capital) request.

(.20)

TOTAL FEES FOR THIS MATTER \$54.00

BILLING SUMMARY

Cadieux, Karen M. 0.30 hrs 180.00 /hr \$54.00

TOTAL FEES 0.30 hrs \$54.00

TOTAL CHARGES FOR THIS INVOICE \$54.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50814 JAL Our file # 096 01159

L120

0.20 hrs

Re: Deborah Ann Shanks Matter No.: 721494

PROFESSIONAL SERVICES

06/12/2012 KMC Review judgment decree in foreclosure. (.20)

Forward the same to Ms. McGinnis (Residential

Capital). (.10)

TOTAL FEES FOR THIS MATTER \$36.00

BILLING SUMMARY

Cadieux, Karen M. 0.20 hrs 180.00 /hr \$36.00

TOTAL FEES 0.20 hrs \$36.00

TOTAL CHARGES FOR THIS INVOICE \$36.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50815 JAL Our file # 096 01160

Re: Linda R. Heeter Matter No.: 722162

PROFESSIONAL SERVICES

06/13/2012	KMC	Prepare for telephone status conference. (.20) Attend telephone status conference. (.50) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10) Review broker's price opinion. (.20) E-mail realtor regarding condition of the property. (.20) E-mail Ms. McGinnis regarding options for how to proceed. (.20)	L110	1.40 hrs
06/14/2012	KMC	Review e-mail regarding how to proceed with case.	L110	0.10 hrs
06/22/2012	KMC	Exchange voice mails with Ms. Heeter's county corporation counselor.	L110	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$306.00

BILLING SUMMARY

Cadieux, Karen M. 1.70 hrs 180.00 /hr \$306.00

TOTAL FEES 1.70 hrs \$306.00

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TOTAL CHARGES FOR THIS INVOICE

\$306.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50816 JAL Our file # 096 01162

Re: Susan E. Noel, et al. Matter No.: 722514

PROFESSIONAL SERVICES

06/14/2012	JES	Review e-mail from opposing counsel regarding settlement options.	L120	0.20 hrs
06/18/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding loan assumption options.	L120	0.30 hrs
06/19/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$133.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE					\$133.00
TOTAL FEES	0.70	hrs			\$133.00
Sechler, Joel E.	0.70	hrs	190.00	/hr	\$133.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 320 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50817 JAL Our file # 096 01165

Re: Jessica Little Matter No.: 722864

PROFESSIONAL SERVICES

06/22/2012 DAW Review notice of dismissal without prejudice. (.10)

L120 0.30 hrs

Review e-mails regarding same. (.20)

TOTAL FEES FOR THIS MATTER

\$78.00

BILLING SUMMARY

Wallace, David A. 0.30 hrs 260.00 /hr \$78.00

TOTAL FEES 0.30 hrs \$78.00

TOTAL CHARGES FOR THIS INVOICE

\$78.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50818 JAL Our file # 096 01171

Re: Jon G. Paglio, et al. Matter No.: 724325

06/01/2012	KMC	Revise motion to strike.	L210	0.30 hrs
06/04/2012	KMC	Attention to filing exhibits to motion to strike.	L210	0.20 hrs
06/05/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding trial and loss mitigation.	L110	0.30 hrs
06/06/2012	DAW	Conference with Ms. Cadieux regarding trial date and case issues.	L120	0.20 hrs
06/07/2012	KMC	Communicate with bailiff regarding status. (.10) Communicate with Mr. Wallace and Ms. McGinnis (Residential Capital) regarding same. (.10)	L110	0.20 hrs
06/08/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of case. (.10) Conference with Mr. Wallace regarding same. (.10)	L110	0.20 hrs
06/11/2012	KMC	E-mail correspondence and telephone conference with Ms. McGinnis (Residential Capital) regarding trial. (.30) Communicate with bailiff regarding same. (.10)	L120	0.40 hrs
06/12/2012	DAW	Conference with Ms. Cadieux regarding trial preparation issues.	L120	0.30 hrs

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06/12/2012	KMC	Review motion for extension of time and memorandum in opposition to motion to dismiss. (.90) Attention to scheduling trial readiness meeting. (.20) Prepare for call for Mr. Lucas (Residential Capital). (.20) Telephone conference with bailiff regarding status of case. (.10)	L210	1.40 hrs
06/12/2012	KMC	Review local rules and judge's preferences regarding trial practice. (.60) Telephone conference with bailiff regarding trial. (.10) Conference with Mr. Wallace regarding trial preparation. (.30) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30) Draft notice of supplemental authority. (.40) Draft trial readiness memorandum. (1.70)	L110	3.40 hrs
06/13/2012	DAW	Review and revise trial readiness memorandum.	L210	1.00 hrs
06/13/2012	KMC	Draft trial readiness memorandum, and revise the same per comments of Mr. Wallace. (2.20) Forward the same to Ms. McGinnis (Residential Capital). (.10)	L120	2.30 hrs
06/14/2012	KMC	Review file for documents to be used at trial. (1.20) Prepare trial documents to be sent to Mr. Lucas (Residential Capital) for trial preparation. (.20) Revise trial readiness memorandum per Ms. McGinnis (Residential Capital). (.40) Telephone conference with Ms. McGinnis regarding same. (.30) Draft motion for default judgment. (.80) Draft proposed order to be submitted to Court. (.60) Revise notice of supplemental authority. (.40) Prepare exhibits for same. (.70)	L190	4.60 hrs
06/15/2012	DAW	Review documents in preparation for trial readiness conference. Attend trial readiness conference call.	L230	1.00 hrs
06/15/2012	KMC	Prepare for and attend conference call regarding trial preparation. (.80) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30)	L120	1.10 hrs
06/21/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding trial preparation.	L110	0.40 hrs
06/22/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding trial and scheduling telephone preparation session.	L120	0.40 hrs
06/25/2012	KMC	Communicate with Mr. Wallace regarding trial. (.20) Telephone conference with Court regarding	L120	0.40 hrs

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	motion for extension and trial. (.10) E-mail and telephone conference with Mr. Wallace regarding same. (.10)		
06/26/2012 DAV	Review proposed exhibits, including pay history, contact history, and loss mitigation history. (.40) Attend telephone conference with Mr. Lucas (Residential Capital) regarding trial preparation. (1.10) Revise direct examination outline. (2.10) Draft proposed jury instructions. (.70) Draft proposed voir dire. (.50)	L440	4.80 hrs
06/26/2012 RBS	Prepare binders of Plaintiff's exhibits and draft index of same for Ms. Cadieux.	L440	2.00 hrs
06/26/2012 RBS	Pull case law for Ms. Cadieux.	L440	4.00 hrs
06/26/2012 KMO	Prepare trial exhibits. (.80) Revise index of exhibits. (.30) Draft witness list. (.40) Draft memorandum of issues. (.80) Draft outline for Mr. Lucas' direct examination testimony. (1.70) Draft jury instructions. (1.10) Review and analyze cases cited in opposition to motion to dismiss. (2.0) Communicate with Mr. Wallace with trial preparation. (.30) Telephone conference with Mr. Lucas regarding trial preparation. (.20)	L440	7.60 hrs
06/27/2012 DAV	Review and revise direct examination outline. (1.70) Review complaint, motions and responses laying out legal issues. (.60) Review e-mail regarding recently filed motion to continue, motion to substitute, and motion for extension of time. (.40) Telephone conference with Ms. Cadieux regarding response and service issues. (.20) Telephone conference with Ms. McGinnis (Residential Capital), and Ms. Hancock regarding trial strategy issues in light of motions. (.40) Telephone conference with Ms. Cadieux regarding contact from Court. (.10) Telephone conference with Mr. Lucas (Residential Capital) regarding trial preparation. (1.20) Review and revise voir dire questions and prepare voir dire. (.70) Meet with Mr. Lucas regarding trial preparation. (1.30) Draft opening statement and outline closing argument. (1.0)	L440	7.60 hrs
06/27/2012 KM0	Draft outline for cross-examination of Mr. and Mrs. Paglio. (2.0) Revise direct examination outline for Mr. Lucas (Residential Capital). (.60) Telephone conference with clerk regarding recent filings. (.10) Review Paglios' notice of substitution of counsel, motion to continue trial, motion for	L440	5.40 hrs

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	extension of time to respond to motion for summary judgment. (.30) Telephone conference with Mr. Wallace regarding same. (.20) Revise jury instructions and witness list. (.50) Prepare exhibits for new counsel for the Paglios. (.80) Telephone conference with Mr. Wallace regarding trial preparation. (.10) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.40) Review pay-off and reinstatement quote. (.20) Telephone conference with Court regarding continuing trial. (.10) Telephone conference with Mr. Wallace regarding same. (.10)	
06/28/2012 DAW	Meet with Mr. Lucas regarding trial preparation. (.60) Prepare for trial. (2.10) Meet with Bailiff regarding additional trial issues. (.20) Attend hearing with Judge Burt regarding motion to continue. (.40) Conferences with Mr. Patterson (opposing counsel) regarding loss mitigation issues. (.30) Telephone conferences with Ms. McGinnis (Residential Capital) and Ms. Hancock (Residential Capital) regarding continuation position and loss mitigation. (1.50) Attend continued hearing. (1.30) Meet with Court Bailiff regarding new trial date. (.20) Meet with Mr. Patterson regarding expense check. (.20) Telephone conference with Ms. McGinnis regarding outcome of hearing. (.20) Telephone conference with Ms. Cadieux regarding providing financial workout forms and summary judgment motion to Mr. Patterson. (.10)	6.90 hrs
06/28/2012 KMC	Telephone conferences with Ms. McGinnis (Residential Capital) and Mr. Wallace regarding trial continuance, and loss mitigation. (1.20) Forward expense check to Ms. Frame. (.10) Forward motion for summary judgment and loss mitigation documents to Mr. Patterson. (.10) TOTAL FEES FOR THIS MATTER	1.90 hrs \$11,608.00
<u>EXPENSES</u>		
06/28/2012	Delivery Service/Messengers - Federal Express to Leigh Frame from David A. Wallace	\$7.95
06/28/2012	Out-of-Town Travel/Mileage (378 miles X .55) - travel to Chardon and Willoughby, OH for filing and delivery (VW)	\$207.90
06/28/2012	Out-of-Town Travel/Food/Beverage - travel to Chardon and Willoughby, OH for filing and delivery (VW)	\$5.00

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06/28/2012	`	0AW-6/27-28/12) (.55) - travel to Gea		Travel/Mileage (155 For trial	\$85.25
06/28/2012	`	OAW-6/27-28/12) (County for trial	Out-of-Town	Travel/Hotel - travel to	\$202.96
	TOTAL	EXPENSES FOR	THIS MATT	ER	\$509.06

TOTAL CHARGES FOR THIS INVOICE				_	\$12,117.06
TOTAL EXPENSES					\$509.06
TOTAL FEES	58.30	hrs			\$11,608.00
Samson, Robert B.	6.00	hrs	75.00	/hr	\$450.00
Cadieux, Karen M.	30.50	hrs	180.00	/hr	\$5,490.00
Wallace, David A.	21.80	hrs	260.00	/hr	\$5,668.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50819 JAL Our file # 096 01173

Re: Price Hill Will Matter No.: 724458

PROFESSIONAL SERVICES

06/07/2012	JES	Review motion for protective order briefing. (.70) E-mail Ms. McGinnnis (Residential Capital) regarding case status. (.30)	L250	1.00 hrs
06/08/2012	JES	Review motion for protective order briefing.	L250	1.00 hrs
06/18/2012	DAW	Review e-mails regarding motion for protective order.	L120	0.10 hrs
06/19/2012	JES	Review protective agreement and related reply in support for motion to protective order. (.80) Review e-mails from co-counsel regarding same. (.20)	L120	1.00 hrs
06/20/2012	DAW	Review e-mails regarding protective order issues.	L120	2.00 hrs
06/20/2012	JES	Review e-mails from co-counsel regarding finalizing reply in support of motion for protective order and retention of experts.	L250	0.50 hrs
06/21/2012	DAW	Review e-mails regarding experts.	L120	0.20 hrs

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TOTAL CHARGES FOR THIS INVOICE			\$1,263.00
TOTAL FEES	5.80 hrs		\$1,263.00
Sechler, Joel E.	3.50 hrs	190.00 /hr	\$665.00
Wallace, David A.	2.30 hrs	260.00 /hr	\$598.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50820 JAL Our file # 096 01174

Re: Harold W. Rapp, et al.

Matter No.: 724334

PROFESSIONAL SERVICES

06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiation.	L120	0.20 hrs
06/13/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of case.	L110	0.40 hrs
06/18/2012	JES	E-mail client and opposing counsel regarding loan modification status.	L120	0.20 hrs
06/19/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L120	0.20 hrs
06/22/2012	JES	Review and respond to settlement e-mails.	L120	0.40 hrs
06/25/2012	JES	Review and respond to settlement-related e-mails.	L120	0.30 hrs
06/26/2012	JES	Review and respond to e-mails from client and opposing counsel regarding loan modification issues.	L120	0.30 hrs
06/27/2012	JES	E-mail opposing counsel regarding loan modification questions raised.	L120	0.50 hrs

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TOTAL FEES FOR THIS MATTER

TOTAL CHARGES FOR THIS INVOICE

\$471.00

\$471.00

BILLING SUMMARY

 Sechler, Joel E.
 2.10 hrs
 190.00 /hr
 \$399.00

 Cadieux, Karen M.
 0.40 hrs
 180.00 /hr
 \$72.00

 TOTAL FEES
 2.50 hrs
 \$471.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50821 JAL Our file # 096 01175

Re: Melissa Fox, et al. Matter No.: 723432

PROFESSIONAL SERVICES

06/01/2012	DAW	Review request for mediation. (.10) Review e-mails regarding same. (.10)	L120	0.20 hrs
06/04/2012	JES	Confirm denial of appellate mediation request.	L510	0.10 hrs
06/08/2012	DAW	Review Court's order denying mediation request.	L120	0.10 hrs
06/08/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding order canceling mediation.	L120	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$116.00

Wallace, David A.	0.30 hrs 260.00 /hr	\$78.00
Sechler, Joel E.	0.20 hrs 190.00 /hr	\$38.00
TOTAL FEES	0.50 hrs	\$116.00

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TOTAL CHARGES FOR THIS INVOICE

\$116.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 332 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50822 JAL Our file # 096 01176

Re: Mark R. Bernard Matter No.: 725184

PROFESSIONAL SERVICES

06/05/2012	KMC	E-mail correspondence with counsel for borrowers regarding loss mitigation.	L110	0.20 hrs
06/07/2012	KMC	Telephone conference with court regarding rescheduling status conference.	L110	0.30 hrs
06/12/2012	KMC	Draft memorandum regarding status of case for Mr. Sechler for covering status conference. (.30) Review order regarding scheduling conference. (.10) Telephone conference with Ms. McGinnis (Residential Capital) regarding loss mitigation. (.20)	L110	0.60 hrs
06/13/2012	JES	Prepare for and attend telephone status conference, e-mail Ms. Cadieux regarding same.	L120	0.20 hrs
06/13/2012	KMC	Review e-mail from Mr. Sechler regarding status conference. (.10) Draft e-mail to Ms. McGinnis (Residential Capital) regarding status conference. (.10)	L230	0.20 hrs
06/26/2012	KMC	Review e-mail from borrowers' counsel regarding loss mitigation review.	L110	0.10 hrs
06/29/2012	KMC	E-mail correspondence with borrowers' counsel regarding loss mitigation.	L110	0.30 hrs

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TOTAL FEES FOR THIS MATTER

\$344.00

BILLING SUMMARY

TOTAL FEES

Sechler, Joel E. 0.20 hrs 190.00 /hr \$38.00

Cadieux, Karen M. 1.70 hrs 180.00 /hr \$306.00

1.90 hrs

TOTAL CHARGES FOR THIS INVOICE

\$344.00

\$344.00

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September 05, 2012

Billed through 06/30/2012 Invoice # 50823 JAL Our file # 096 01177

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Marcia Garcia Matter No.: 724961

PROFESSIONAL SERVICES

06/01/2012 DAW Review dismissal of GMAC. L120 0.10 hrs

TOTAL FEES FOR THIS MATTER \$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE \$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50824 JAL Our file # 096 01180

Re: Christopher M. Weber, et al.

Matter No.: 725732

PROFESSIONAL SERVICES

06/08/2012	JES	Review appellate docket regarding oral argument.	L120	0.20 hrs
06/11/2012	JES	Review docket and contact Court regarding scheduling oral argument.	L120	0.20 hrs
06/13/2012	JES	Draft motion to continue oral argument.	L250	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$114.00

TOTAL CHARGES FOR THIS INVOICE					\$114.00
TOTAL FEES	0.60	hrs			\$114.00
Sechler, Joel E.	0.60	hrs	190.00	/hr	\$114.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50825 JAL Our file # 096 01181

Re: Louise R. Young-Berdella, et al.

Matter No.: 725757

PROFESSIONAL SERVICES

06/07/2012	JES	Telephone conference with mediation office regarding procedures for mediation. (.20) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10)	L120	0.30 hrs
06/07/2012	JES	Review loan modification application. (.20) E-mail Ms. McGinnis (Residential Capital) regarding same. (.20) E-mail Ms. Beard regarding missing information. (.10)	L120	0.50 hrs
06/19/2012	JES	Telephone conference with client and opposing counsel regarding missing loan modification documents.	L120	0.20 hrs
06/27/2012	DAW	Review e-mails regarding status update and mediation.	L120	0.10 hrs
06/28/2012	JES	Provide status report to mediator. (.20) Conference with Ms. McGinnis (Residential Capital) and opposing counsel regarding loan modification. (.30)	L120	0.50 hrs
		TOTAL FEES FOR THIS MATTER		\$311.00

12-12020-mg 096 01181	Doc 1889		Entered 10/ 7 of 882	19/12 17:13:56 Invoice # 50825	Main Document Page 2
Wallace, I	David A.		0.10 hrs	260.00 /hr	\$26.00
Sechler, Jo	oel E.		1.50 hrs	190.00 /hr	\$285.00
TOTAL FEES			1.60 hrs		\$311.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$311.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50826 JAL Our file # 096 01182

Re: Tyrone McIntyre Matter No.: 725803

PROFESSIONAL SERVICES

FROTESSIO	NAL SEN V	(ICLS)		
06/01/2012	DAW	Draft e-mail to Ms. Hancock and Ms. Campbell (Residential Capital) regarding servicer e-mail. (.20) Revise e-mail reporting on pretrial. (.10) Review e-mails regarding review of revised plea agreement. (.10) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea authorization issues. (.20)	L120	0.60 hrs
06/04/2012	DAW	Review e-mail from Magistrate Roberts regarding change of pleas. (.10) Draft response e-mail. (.10) Draft e-mails to Ms. McGinnis (Residential Capital) and Ms. Frohlich (counsel for Deutsche Bank). (.10)	L120	0.30 hrs
06/05/2012	DAW	Review e-mails regarding plea status. (.10) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea authorization. (.10) Draft e-mails to Ms. McGinnis (Residential Capital) regarding notices of bankruptcy and plea authorization issues. (.20)	L120	0.40 hrs
06/06/2012	DAW	Review e-mail regarding status of plea authorization. (.10) Draft responsive e-mail. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding plea authorization. (.10) Review e-mails regarding plea agreement issues. (.10) Review e-mail from Ms. Frohlich (counsel for Deutsche Bank) regarding plea authorization issue. (.10)	L120	0.60 hrs

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06/07/2012 DAW	Review e-mail from Magistrate Roberts regarding change of plea issues. (.10) Draft e-mail to Magistrate Roberts regarding change of plea issues. (.20) Conference with Ms. McGinnis (Residential Capital) regarding plea authorization issues. (.10)	L120	0.40 hrs
06/11/2012 DAW	Review e-mail from Ms. McGinnis (Residential Capital) regarding response to Deutsche Bank. (.10) Draft e-mail to Ms. McGinnis regarding response to Deutsche Bank. (.20) Telephone conference with Ms. McGinnis regarding same. (.10) Telephone conference with Mr. Radke, Deutsche Bank's counsel, regarding additional issues. (.20)	L120	0.60 hrs
06/12/2012 DAW	Telephone conference with Ms. Hancock and Ms. McGinnis (Residential Capital) regarding response to Deutsche Bank regarding plea authorization. (.20) Review e-mail from prosecutor regarding plea issues. (.10) Revise e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea authorization. (.10) Review e-mails among prosecutor and counsel regarding plea agreement issues. (.10) Draft e-mail regarding GMAC servicer proposed change of plea. (.20)	L120	0.70 hrs
06/13/2012 DAW	Draft e-mails to Court and prosecutor regarding plea change to and plan agreement issues. (.40) Telephone conference with Mr. Radke (counsel for Deutsche Bank) regarding plea authorization issues. (.20) Telephone conference with prosecutor regarding plea agreement issues. (.30) Review e-mails regarding authorization, plea agreement and possible settlement from Magistrate Roberts. (.10) Draft e-mail to Ms. Frohlich and Ms. Campbell (Residential Capital) regarding same. (.10) Review e-mail from Ms. Frohlich regarding plea authorization. (.10) Draft responsive e-mail. (.10) Draft e-mails to Ms. McGinnis (Residential Capital), Ms. Hancock (Residential Capital) and Ms. Campbell regarding change in position. (.30) Review e-mails regarding possible change in plea. (.20)	L120	1.80 hrs
06/15/2012 DAW	Review e-mails regarding issues relating to plea authorization and plea agreement issue. (.10) Review interim order information. (.10) Telephone conference with Ms. Hancock, and Ms. McGinnis (Residential Capital) regarding COD case issues. (.30) Review plea agreement. (.20) Draft e-mail regarding next steps to Ms. Hancock. (.20)	L120	0.90 hrs

12-12020- mg 096 01182	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 340 of 882 Invoice # 50826 Page 3
06/18/2012 DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding plea agreement and payment issues. (.30) Revise plea agreement. (.40) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea agreement. (.30) Telephone conference with Ms. Lynn regarding plea agreement. (.20)
06/19/2012 DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding trust name issues. (.30) Review e-mails regarding trust name issues. (.20) Draft e-mail to Mr. Radke (counsel for Deutsche Bank) regarding trust name issues. (.10) Telephone conference with Ms. Lynn (prosecutor) regarding plea agreement issues. (.20)
06/19/2012 DAW	Review e-mails regarding correct trust for hearing. (.10) Telephone conference with Mr. Radke (counsel for Deutsche Bank) regarding plea agreement issue. (.30) Draft e-mail to Mr. Radke regarding correct trust issue and servicer certificate issues. (.10) Review plea agreement for McIntyre case. (.30) Review e-mails from Ms. Frohlich (counsel for Deutsche bank) regarding trust name issues. (.10) Review revised servicer certificate of title and forward to Ms. Campbell. (Residential Capital) (.10) Telephone conference with Ms. Campbell regarding servicer certificate issues. (.20) Draft e-mail to prosecutor regarding plea agreements. (.30) Draft e-mails to Ms. Frohlich regarding officer certificates and trust name issues. (.20) Review responsive e-mails. (.20)
06/20/2012 DAW	Review e-mail from Ms. Hancock (Residential Capital) regarding plea agreement issues. (.20) Draft responsive e-mail. (.30) Review signed servicing agreements and plea agreement. (.30) Review e-mails regarding hearing issues. Telephone conference with Ms. McGinnis (Residential Capital) regarding plea authorization issues. (.20) Telephone conference with prosecutor regarding plea agreement and trust designation information. (.20) Draft e-mails regarding obtaining PSA. (.20) Telephone conference with Mr. Radke (counsel for Deutsche Bank) regarding PSA and stipulation issues. (.40) Review Criminal Rule 7(D) regarding amending complaints. (.40) Attention to drafting proposed stipulation and order. (1.30) Review e-mails regarding approach to amendment. (.20) Draft additional e-mails to prosecutor regarding amendment issues. (.10) Review proposed joint motion.

12-120 2 096 0118	•	Doc 1889	Filed 10/19/12 Entered 10 Pg 341 of 882	0/19/12 17:13:56 Invoice # 50826	Main Do	ocument Page 4
06/21/2012	DAW	to amend Attend c conferen Capital) Draft e-r (Residen Draft e-r (.20) Re confirma	th prosecutor regarding propose d and agreement to plea issues. (change of plea hearing. (.80) Tence with Ms. McGinnis (Resident regarding plea agreement issues mail to Ms. McGinnis and Ms. Intial Capital) reporting on hearing mail to Ms. Frohlich reporting of eview e-mail from Ms. Frohlich ation of servicer certificate. (.20) we e-mail. (.10) Draft e-mail to its regarding servicer certificate.	(.40) lephone ntial s. (.30) Hancock ng. (.40) n hearing. regarding) Draft Ms.	L230	2.60 hrs
06/28/2012	DAW	(Resident to trust ne-mail fr	ne conference with Ms. McGinnatial Capital) regarding REO issumants and beneficiary index. Recom Mr. Radke regarding service mail to Ms. McGinnis regarding	ues relating eview er e-mail.	L120	0.10 hrs
06/29/2012	DAW	(Resident Deutsche	ne conference with Ms. McGinn ntial Capital) regarding servicer e Bank. (.10) Review e-mail reg requirements and format. (.10)	e-mail to	L120	0.20 hrs
EXPENSES		TOTAL	FEES FOR THIS MATTER			\$4,394.00
06/01/2012		•	/ Service/Messengers - Federal I			\$7.96
06/21/2012		(TRIP-D miles X	n from David A Wallace (05/16/ DAW-6/20-21/12) Out-of-Town .55 divide by 2) - travel to Cleve of plea hearing	Travel/Mileage (28		\$78.10
06/21/2012		,	OAW-6/20-21/12) Out-of-Town and, OH to attend change of plea		el to	\$159.73
		TOTAL	EXPENSES FOR THIS MATT	ER		\$245.79

BILLING SUMMARY

Wallace, David A. 16.90 hrs 260.00 /hr \$4,394.00

TOTAL FEES 16.90 hrs \$4,394.00

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TOTAL EXPENSES \$245.79

TOTAL CHARGES FOR THIS INVOICE

\$4,639.79

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50827 JAL Our file # 096 01183

Re: Jamah Jackson Matter No.: 726125

PROFESSIONAL SERVICES

06/04/2012	DAW	Draft notice of bankruptcy.	L210	0.30 hrs
06/25/2012	DAW	Telephone conference with Ms. Frohlich regarding case issues.	L120	0.40 hrs
06/26/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital) regarding Deutsche Bank matters, and including trust in property name and in foreclosure actions and deeds.	L120	0.40 hrs
06/26/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital) regarding owned real estate issues raised by Deutsche Bank.	L120	0.40 hrs
06/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding owned real estate issues relating to trust names and beneficiary index.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

\$416.00

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TOTAL FEES 1.60 hrs \$416.00

TOTAL CHARGES FOR THIS INVOICE

\$416.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50828 JAL Our file # 096 01184

Re: Ngozi Nkemere Matter No.: 726176

PROFESSIONAL SERVICES

06/28/2012 DAW Telephone conference with Ms. McGinnis

(Residential Capital) regarding plea issues.

L120 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE

\$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50829 JAL Our file # 096 01185

Re: Lisa M. Ramey Matter No.: 726140

PROFESSIONAL SERVICES

06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiation.	L120	0.20	hrs
06/07/2012	JES	Review discrepancies in income information provided by borrower. (1.70) Conference call with Ms. McGinnis (Residential Capital) regarding same. (.80) Provide detailed e-mail to opposing counsel regarding same. (.50)	L120	3.00	hrs
06/08/2012	JES	Review e-mail from Ms. McGinnis (Residential Capital) regarding estimated value of underlying property.	L120	0.20	hrs
06/14/2012	JES	Review additional loss mitigation materials, e-mail client regarding same.	L120	0.20	hrs
06/18/2012	JES	E-mail client and opposing counsel regarding loan modification status.	L120	0.20	hrs

TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

Sechler, Joel E.

3.80 hrs 190.00 /hr

\$722.00

\$722.00

TOTAL FEES 3.80 hrs \$722.00

TOTAL CHARGES FOR THIS INVOICE

\$722.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50830 JAL Our file # 096 01186

Re: George W. Roberts Matter No.: 726189

PROFESSIONAL SERVICES

06/28/2012 DAW Telephone conference with Ms. McGinnis

(Residential Capital) regarding plea issues.

L120 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE

\$26.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50831 JAL Our file # 096 01187

\$552.00

Re: Martha A. Richner, et al.

Matter No.: 726603

PROFESSIONAL SERVICES

06/06/2012	DAW	Conference with Ms. Cadieux regarding bankruptcy issues in reference to journal entry.	L120	0.20 hrs
06/06/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding judgment and status of case/bankruptcy. (.20) Telephone conference with Mr. Craven regarding judgment entry and bankruptcy. (.20) Conference with Mr. Wallace regarding same. (.20)	L120	0.60 hrs
06/07/2012	DAW	Telephone conference with Ms. McGinnis and Ms. Hancock (Residential Capital) regarding bankruptcy stay.	L120	0.40 hrs
06/07/2012	KMC	Prepare for and attend telephone conference with Ms. Hancock, Ms. McGinnis (Residential Capital) and Mr. Wallace regarding status of case and bankruptcy issues. (.70) Communicate with Mr. Craven regarding same. (.10)	L120	0.80 hrs
06/25/2012	KMC	Review e-mail from counsel from Union Savings Bank regarding judgment decree in foreclosure.	L110	0.10 hrs
06/29/2012	KMC	Receive and review proposed judgment decree in foreclosure. (.60) Communicate with Mr. Wallace regarding same. (.10)	L210	0.70 hrs

TOTAL FEES FOR THIS MATTER

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TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	2.80 hrs		\$552.00	
Cadieux, Karen M.	2.20 hrs	180.00 /hr	\$396.00	
Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00	

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50868 JAL Our file # 096 01188

Re: Sandra L. Johnson Matter No.: 726871

PROFESSIONAL SERVICES

06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiations.	L120	0.20 hrs
06/06/2012	JES	Review and respond to e-mails regarding completion of case settlement.	L120	0.20 hrs
06/08/2012	JES	E-mail Mr. Xanders (counsel for purchase) regarding closing.	L120	0.10 hrs
06/11/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding closing check. (.10) Draft letter to Ms. Frame regarding same. (.10)	L120	0.20 hrs
06/13/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding recent case developments and strategy.	L120	0.30 hrs
06/14/2012	DAW	Review notice of voluntary dismissal. Review Court's confirmation of voluntary dismissal.	L120	0.10 hrs
06/14/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding voluntary dismissal and closing-related documents.	L120	0.20 hrs
06/18/2012	JES	Review and respond to e-mails regarding revised purchase agreement.	L120	0.20 hrs

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	TOTAL	FEES FOR THIS I	MATTER			\$292.00
<u>EXPENSES</u>						
06/11/2012	•	Service/Messenge el Sechler	ers - Federal E	xpress to Leigh I	Frame	\$15.84
	TOTAL	EXPENSES FOR	THIS MATTE	ER		\$15.84
BILLING SUMMAR	<u>XY</u>					
Wallace, I	David A.		0.10 hrs	260.00 /hr	\$26.00	
Sechler, Jo	oel E.		1.40 hrs	190.00 /hr	\$266.00	
TOTAL FEES			1.50 hrs		\$292.00	
TOTAL EXPE	ENSES				\$15.84	
TOTAL CHA	RGES FOR	THIS INVOICE			\$307.84	

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50832 JAL Our file # 096 01189

Re: Bernard Turzynski, et al.

Matter No.: 726793

PROFESSIONAL SERVICES

06/05/2012	KMC	E-mail correspondence regarding settlement and bankruptcy issues.	L120	0.40 hrs
06/06/2012	KMC	E-mail correspondence with borrowers' counsel regarding settlement and bankruptcy issues. (.80) Telephone conference with the same and court regarding extension to submit judgment decree in foreclosure. (.40) Review ResCap bankruptcy filings raised by borrower. (.40)	L120	1.60 hrs
06/20/2012	KMC	E-mail correspondence with borrowers' counsel regarding settlement.	L160	0.30 hrs
06/21/2012	DAW	Conference with Ms. Cadieux regarding case status.	L120	0.20 hrs
06/26/2012	KMC	Draft e-mail to borrowers' counsel regarding questions about settlement offer.	L110	0.90 hrs
06/27/2012	KMC	E-mail correspondence with borrowers' counsel regarding settlement. (.30) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10)	L160	0.40 hrs
06/28/2012	KMC	Draft judgment decree in foreclosure. (.80) E-mail correspondence regarding settlement with borrowers' counsel and Ms. McGinnis (Residential Capital). (.30)	L210	1.10 hrs

12-12020 096 01189)-mg D	oc 1889			Entered 4 of 882			13:56 # 50832		ument Page 2
06/29/2012	KMC	correspo Telephor (Residen Telephor (.10) Re final sett	Igment decre ndence regar ne conference tial Capital) ne conference view new re lement offer g same. (.20)	rding s ee with regard ee with einstate : (.80)	ettlement Ms. McC ling same court reg ment quo Review	. (.10 Ginnis . (.30 gardin ote and e-mai	g same.		L210	2.00 hrs
		TOTAL	FEES FOR	THIS N	MATTER	2				\$1,258.00
BILLING SUM	<u>IMARY</u>									
Wal	lace, Dav	vid A.			0.20	hrs	260.00 /	/hr	\$52.00	
Cad	ieux, Kar	en M.			6.70	hrs	180.00 /	/hr	\$1,206.00	
TOTAL	FEES				6.90	hrs			\$1,258.00	

\$1,258.00

TOTAL CHARGES FOR THIS INVOICE

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50833 JAL Our file # 096 01190

Re: Richard J. Chang Matter No.: 727175

PROFESSIONAL SERVICES

06/15/2012	KMC	Review notice of sale. (.10) E-mail Ms. Kirk (foreclosure counsel) regarding notice of sale. (.10) Review appellate court docket regarding show cause order. (.10)	L110	0.30 hrs
06/18/2012	KMC	E-mail correspondence with foreclosure counsel regarding notice of sale to Mr. Chang.	L110	0.10 hrs
06/27/2012	KMC	Review order dismissing appeal. (.10) Forward the same to Ms. McGinnis (Residential Capital). (.10)	L210	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$108.00

TOTAL CHARGES FOR THIS INVOICE					
TOTAL FEES	0.60 hr	rs	\$108.00		
Cadieux, Karen M.	0.60 hr	rs 180.00 /hr	\$108.00		

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50834 JAL Our file # 096 01192

Re: Judith G. Bigelow Matter No.: 728487

PROFESSIONAL SERVICES

06/07/2012	DAW	Review defendant's answer and affirmative defenses.	L120	0.20 h	ırs
06/07/2012	KMC	Review docket. (.10) E-mail correspondence regarding loss mitigation. (.30) Review Ms. Bigelow's answer. (.30) Review list of documents needed for loss mitigation. (.10) Conference with Mr. Wallace regarding same. (.10)	L110	0.90 h	ırs
06/11/2012	KMC	Review e-mail from Ms. Bigelow's counsel regarding loss mitigation and Hardest Hit Funds application. (.30) E-mail correspondence with Ms. McGinnis (Residential Capital) regarding same. (.10)	L120	0.40 h	ırs
06/18/2012	KMC	Review e-mail correspondence regarding items needed for loss mitigation review. (.10) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10) E-mail borrowers counsel regarding same. (.30)	L120	0.50 h	ırs
06/19/2012	KMC	E-mail correspondence regarding additional documents needed for loan modification review.	L110	0.20 h	nrs

TOTAL FEES FOR THIS MATTER

\$412.00

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Wallace, l	David A.		0.20 hrs	260.00 /hr	\$52.00
Cadieux,	Karen M.		2.00 hrs	180.00 /hr	\$360.00
TOTAL FEES			2.20 hrs		\$412.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$412.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50835 JAL Our file # 096 01193

Re: Lolita Hite Matter No.: 728455

PROFESSIONAL SERVICES

06/01/2012	KMC	Forward motion for more definite statement to counsel for PNC Bank.	L210	0.20 hrs
06/17/2012	KMC	Review docket. (.10) Review order granting motion for more definite statement and order setting case management conference. (.20)	L110	0.30 hrs
06/19/2012	DAW	Conference with Ms. Cadieux regarding case management conference and case issues.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$142.00

TOTAL CHARGES FOR THIS INVOICE						
TOTAL FEES	0.70 hrs		\$142.00			
Cadieux, Karen M.	0.50 hrs	180.00 /hr	\$90.00			
Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00			

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50836 JAL Our file # 096 01194

Re: Anthony J. Schilero, et al.

Matter No.: 728296

PROFESSIONAL SERVICES

06/06/2012	KMC	Review signed settlement agreement from GMAC. (.10) Review file for information regarding status of settlement. (.10)	L160	0.20 hrs
06/20/2012	KMC	Forward dismissal entry and settlement agreement to borrower's counsel. (.10) Telephone conference with same. (.30) E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding signed loan modification documents. (.10) Review the same. (.10) E-mail borrowers' counsel regarding same. (.10) Review letter regarding HOA fees. (.10) Forward to Ms. McGinnis. (.10)	L160	0.90 hrs
06/29/2012	KMC	Telephone conference with counsel for Mr. Pannell regarding hearing and settlement. (.50) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10)	L160	0.60 hrs
		TOTAL FEES FOR THIS MATTER		\$306.00

BILLING SUMMARY

Cadieux, Karen M. 1.70 hrs 180.00 /hr \$306.00

TOTAL FEES 1.70 hrs \$306.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 360 of 882 Invoice # 50836 Page 2

TOTAL CHARGES FOR THIS INVOICE

\$306.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50837 JAL Our file # 096 01195

Re: William A. Thorman III

Matter No.: 728793

PROFESSIONAL SERVICES

06/06/2012 DAW Review Court order regarding trial setting. L120 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE

\$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50838 JAL Our file # 096 01196

Re: Kevin B. Shetzer Matter No.:728951

06/01/2012	DAW	Review e-mails regarding contacting Greentree Credit Solutions and extension of time.	L120	0.30 hrs
06/01/2012	DAW	Conference with Ms. Cadieux confirming obtaining extension.	L120	0.10 hrs
06/01/2012	KMC	Leave message for Green Tree regarding caes. E-mail Ms. McGinnis (Residential Capital) regarding same.	L110	0.30 hrs
06/04/2012	DAW	Conference with Ms. Cadieux regarding bankruptcy stay and notification of correct lienholder.	L120	0.30 hrs
06/04/2012	KMC	Telephone conference with Green Tree regarding case. (.40) E-mail correspondence regarding same. (.20) Conference with Mr. Wallace regarding how to proceed given Green Tree not planning to defend. (.10) E-mail Ms. McGinnis (Residential Capital) regarding same. (.20)	L110	0.90 hrs
06/05/2012	DAW	Revise notice of bankruptcy letter to counsel. (.10) Communicate with Ms. Cadieux regarding same. (.10)	L120	0.20 hrs
06/05/2012	KMC	Draft notice of bankruptcy. (.30) Draft correspondence regarding current holder and servicer of loan. (.20) Telephone conference with Ms. McGinnis regarding same. (.10) Conference	L210	0.80 hrs

12-120 096 0119	5	Doc 1889		Entered 10/ 63 of 882	/19/12 17:13:56 Invoice # 5083	Main Doo	eument Page 2
			. Wallace regarding tcy notice to Ms. 1 (.10)	_			
06/13/2012	KMC		correspondence wintial Capital) regard			L110	0.20 hrs
06/26/2012	KMC		bankruptcy notic	e fo Ms. McGii	nnis	L210	0.10 hrs
		TOTAL	FEES FOR THIS	MATTER			\$648.00
BILLING SU	<u>JMMARY</u>	<u>7</u>					
W	allace, D	avid A.		0.90 hrs	260.00 /hr	\$234.00	1
C	adieux, K	aren M.		2.30 hrs	180.00 /hr	\$414.00	1
ТОТА	L FEES			3.20 hrs		\$648.00)
TOTA	L CHAR	RGES FOR	THIS INVOICE			\$648.00	<u> </u>

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50839 JAL Our file # 096 01197

Re: Michael W. Richmond

Matter No.: 729163

06/01/2012	DAW	Conference with Ms. Cadieux confirming filing of bankruptcy notice.	L120	0.10 hrs
06/04/2012	DAW	Conference with Ms. Cadieux regarding status issues.	L120	0.20 hrs
06/04/2012	KMC	Telephone conference with Court regarding bankruptcy stay and preliminary injunction hearing. (.20) Forward notice of stay and notice of appearance to same. (.10) Conference with Mr. Wallace regarding same. (.20) Review contact history. (.40) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.20) Review fact package. (.80)	L210	1.90 hrs
06/05/2012	DAW	Conference with Ms. Cadieux regarding status of case and lien.	L120	0.30 hrs
06/05/2012	KMC	Telephone conference with plaintiff's counsel regarding hearing not proceeding due to bankruptcy and status of loan. (.30) E-mail correspondence with same regarding charge-off process. (.20) Review article forwarded by plaintiff's counsel. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.20) Forward the same to Ms. McGinnis. (.10) Conference with Mr. Wallace regarding	L120	1.20 hrs

12-12020- mg 096 01197	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 365 of 882 Invoice # 50839	Main Do	cument Page 2
	same. (.10) Forward bankruptcy notice to same. (.10)		
06/07/2012 KMC	E-mail corespondence with Mr. Bernhohr (opposing counsel) regarding status of loan. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10) Review additional documents from GMAC. (.30)	L120	0.60 hrs
06/08/2012 DAV	Telephone conference with Ms. Cadieux regarding lien release and case dismissal.	L120	0.20 hrs
06/08/2012 KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Fleitas regarding status of loan and release of lien. (.40) Telephone conference with and e-mail correspondence with Mr. Bernhohr (opposing counsel) regarding same. (.70) Communicate with Mr. Wallace regarding same. (.10)	L120	1.20 hrs
06/12/2012 KMC	E-mail correspondence with Mr. Bernlohr (opposing counsel) regarding mortgage release. (.20) Draft summary of case for Ms. Fleitas (Residential Capital) and forward property records to same. (.60)	L110	0.80 hrs
06/13/2012 KM0	E-mail correspondence with Mr. Bernlohr regarding mortgage release.	L120	0.20 hrs
06/14/2012 KMC	(Residential Capital)E-mail correspondence with Ms. Fleitas regarding mortgage release. (.10) E-mail Mr. Bernlohr (opposing counsel) regarding same. (.20)	L110	0.30 hrs
06/15/2012 KMC	E-mail correspondence regarding lien release.	L110	0.20 hrs
06/18/2012 KMC	Review lien release. (.20) E-mail correspondence A104 with Mr. Bernlohr (opposing counsel) regarding same. (.30)	L110	0.50 hrs
06/19/2012 KM0	Review e-mail regarding lien release and dismissal entry. (.20) Review dismissal entry. (.10)	L110	0.30 hrs
06/21/2012 KMC	Forward dismissal entry to Ms. McGinnis (Residential Capital).	L160	0.10 hrs
06/22/2012 DAV	Review notice of dismissal.	L120	0.10 hrs
06/22/2012 KMG	Forward dismissal entry to Ms. McGinnis (Residential Capital).	L160	0.10 hrs

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TOTAL FEES FOR THIS MATTER

\$1,566.00

BILLING SUMMARY

Wallace, David A. 0.90 hrs 260.00 /hr \$234.00

Cadieux, Karen M. 7.40 hrs 180.00 /hr \$1,332.00

TOTAL FEES 8.30 hrs \$1,566.00

TOTAL CHARGES FOR THIS INVOICE \$1,566.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50840 JAL Our file # 096 01198

Re: Nancy M. Pannell Matter No.: 729288

I KOI ESSIOI	AAL BLIK	TCLS			
06/05/2012	DAW	Review notice of appeal, Court orders and pleadings regarding new case assignment. (.30) Conference with Ms. Cadieux regarding same. (.30)		L120	0.60 hrs
06/05/2012	KMC	Review documents from GMAC. (.40) Review docket in foreclosure case and appeal case. (.20) Telephone conference with Mr. Wallace regarding how to proceed. (.30) Conference with Ms. McGinnis (Residential Capital) regarding same. (.20)		L110	1.10 hrs
06/06/2012	DAW	Review motion for relief from judgment. (.30) Communicate with Ms. Cadieux regarding same. (.10)		L120	0.40 hrs
06/08/2012	KMC	Draft notice of appearance. (.10) Review fact package. (.30)	A103	L110	0.40 hrs
06/12/2012	KMC	Review docket regarding appeal and hearing on motion for default judgment. (.30) Communicate with staff attorney regarding same. (.10) E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed with case and Lerner Sampson filing request for order of sale. (.40)		L110	0.80 hrs
06/13/2012	KMC	Review foreclosure file. (.30) E-mail correspondence with Ms. McGinnis regarding		L110	0.40 hrs

12-120 2 096 0119	J	Ooc 1889	Filed 10/19/12 Pg 368	Entered 10/: 3 of 882	19/12 17:13:56 Invoice # 50840	Main Doc	ument Page 2	
		withdray	val of order of sale.	(.10)				
06/19/2012	KMC	regarding (.30) Co	e-mail corresponder g hearing on motion ommunicate with M g possible resolution	for default jur. Pannell's co	ıdgment.	L120	0.40 hrs	
06/20/2012	KMC	regardin contact l (Residen	Telephone conference with Mr. Pannell's counsel regarding possible resolution. (.50) Review contact history. (.20) E-mail Ms. McGinnis (Residential Capital) regarding status of case and possible resolution. (.20)					
06/22/2012	KMC		loan file documents ion regarding Mr. P		•	L110	1.10 hrs	
06/27/2012	KMC	(Residen	Review loan file. (.60) E-mail Ms. McGinnis L110 (Residential Capital) regarding issues with case and how to proceed. (.30)					
06/28/2012	DAW		Review Court order setting hearing. (.10) Conference with Ms. Cadieux regarding same. (.10)					
06/28/2012	KMC	E-mail regarding loss mitigation options. (.20) Review order setting default hearing. (.10) Forward the same to Ms. McGinnis (Residential Capital). (.10)					0.40 hrs	
		TOTAL	FEES FOR THIS M	IATTER			\$1,464.00	
BILLING SU	MMARY							
W	allace, Da	vid A.		1.20 hrs	260.00 /hr	\$312.00		
Ca	adieux, Ka	ren M.		6.40 hrs	180.00 /hr	\$1,152.00		
TOTA	L FEES			7.60 hrs		\$1,464.00		

\$1,464.00

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50841 JAL Our file # 096 01199

Re: Larry Crosser Matter No.:729410

I KOPESSIOI	NAL BER V	/ ICES			
06/08/2012	DAW	Review e-mails regarding new case assignment. (.10) Conferences with Ms. Cadieux regarding case status and loss mitigation. (.40)		L120	0.50 hrs
06/08/2012	KMC	Review foreclosure file. Review docket. (.90) Telephone conference with Ms. McGinnis (Residential Capital) regarding motion to strike. (.30) Conference with Mr. Wallace regarding same. (.60) Communicate with foreclosure counsel regarding same. (.40)	A104	L110	2.40 hrs
06/12/2012	KMC	E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding trial modification payments and status of case.		L120	0.40 hrs
06/19/2012	KMC	Draft notice of appearance. (.20) Review bankruptcy filing. (.10)		L210	0.30 hrs
06/19/2012	KMC	Draft notice of appearance.		L210	0.20 hrs
06/20/2012	KMC	Review recordings from calls to GMAC. (.70) E-mail Ms. McGinnis (Residential Capital) regarding search for additional recordings. (.40)		L110	1.10 hrs
06/21/2012	KMC	Review fact package.	A104	L110	0.30 hrs
06/25/2012	KMC	Review e-mail regarding February 14, 2012 call		L110	0.20 hrs

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not being recorded.

TOTAL FEES FOR THIS MATTER

\$1,012.00

BILLING SUMMARY

Wallace, David A. 0.50 hrs 260.00 /hr \$130.00

Cadieux, Karen M. 4.90 hrs 180.00 /hr \$882.00

TOTAL FEES 5.40 hrs \$1,012.00

TOTAL CHARGES FOR THIS INVOICE \$1,012.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50842 JAL Our file # 096 01200

Re: Euronda F. Powell

PROFESSIONAL SERVICES

FROTESSIO	NAL SER V	/ICES		
06/14/2012	DAW	Review e-mail regarding new case assignment and docket pages. (.20) Conference with Ms. Cadieux regarding status. (.20)	L120	0.40 hrs
06/14/2012	KMC	Review documents from GMAC. (.30) Review docket. (.10) Telephone conference with counsel for condo association regarding status of case. (.10) Research regarding lien priority of condo associations. (.40) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10) Conference with Mr. Wallace regarding same. (.20)	L110	1.10 hrs
		TOTAL FEES FOR THIS MATTER		\$302.00

Wallace, David A.	0.40 hrs 260.00 /hr	\$104.00
Cadieux, Karen M.	1.10 hrs 180.00 /hr	\$198.00
TOTAL FEES	1.50 hrs	\$302.00

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TOTAL CHARGES FOR THIS INVOICE

\$302.00

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50843 JAL Our file # 096 01201

Re: Robert D. Kehoe, et al.

Matter No.:729779

PROFESSIONAL SERVICES

06/21/2012	DAW	Review e-mail regarding new case assignment. (.10) Conference with Ms. Cadieux regarding same. (.10) Review answer to counterclaim and cross-claim. (.30) Revise e-mail reporting on case analysis.(.10)	L120	0.60 hrs
06/21/2012	KMC	Communicate with Mr. Wallace regarding case. (.10) Review documents from GMAC. (.40) Review docket. (.20) Review recorder's office records. (.40) Draft summary of case and how to proceed. (.30)	L110	1.40 hrs
06/25/2012	KMC	Review notice of status filed by Fifth Third Bank.	L110	0.10 hrs
06/29/2012	KMC	Review complaint. (.30) E-mail Ms. McGinnis (Residential Capital) regarding disclaimer of interest. (.10)	L110	0.40 hrs
		TOTAL FEES FOR THIS MATTER		\$498.00

BILLING SUMMARY

Wallace, David A.

0.60 hrs 260.00 /hr

\$156.00

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Cadieux, K	aren M.		1.90 hrs	180.00 /hr	\$342.00
TOTAL FEES			2.50 hrs		\$498.00
TOTAL CHAR	RGES FOR	THIS INVOICE			\$498.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50844 JAL Our file # 096 01202

Re: Kirksey Property (The City of Cleveland/ Pinkie and Maurice Kirksey)

Matter No.: 729782

06/21/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding contempt judgment. (.20) Review contempt journal entry. (.20) Telephone conference with Mr. Sechler regarding contempt judgment issues and prior related criminal case where plea was entered. (.40)	L120	0.80	hrs
06/21/2012	JES	Review additional criminal housing violation case and related issues. (.60) Telephone conference with Ms. McGinnis (Residential Capital) and Mr. Wallace regarding same. (.40)	L120	1.00	hrs
06/22/2012	DAW	Draft e-mail to Magistrate Roberts regarding case issues. (.30) Draft written plea and correspondence to Court. (.60)	L210	0.90	hrs
		TOTAL FEES FOR THIS MATTER		\$63	32.00
EXPENSES					
06/25/2012		Out-of-Town Travel/Mileage (290 miles X .55) - travel to Cleveland, OH for delivery (VW)		\$15	59.50
06/25/2012		Out-of-Town Travel/Food/Beverage - travel to Cleveland, O delivery (VW)	H for	\$	65.00
		TOTAL EXPENSES FOR THIS MATTER		\$16	54.50

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TOTAL CHARGES FOR THIS INVOICE				\$796.50
TOTAL EXPENSES				\$164.50
TOTAL FEES	2.70	hrs		\$632.00
Sechler, Joel E.	1.00	hrs	190.00 /hr	\$190.00
Wallace, David A.	1.70	hrs	260.00 /hr	\$442.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50845 JAL Our file # 096 01203

Re: Caley Coleff, et al. Matter No.: 729894

06/26/2012	JES	Review 60(B) motion in new matter. (1.20) E-mail client (.30) and opposing counsel regarding same. (.30) Communicate with Ms. Cadieux regarding same. (.20)	L120	2.00 hrs
06/26/2012	KMC	Review motion for relief from judgment. (.40) Conference with Mr. Wallace and Mr. Sechler regarding same. (.20) Conference with Ms. McGinnis regarding same. (.20)	L210	0.80 hrs
06/27/2012	JES	Draft agreed motion for extension of time. (.40) Telephone conference with Court regarding same. (.10)	L250	0.50 hrs
06/29/2012	JES	Research issues raised in borrower's 60(B) motion.	L120	2.00 hrs
		TOTAL FEES FOR THIS MATTER		\$999.00
<u>EXPENSES</u>				
06/27/2012		Delivery Service/Messengers - Federal Express to Foreclosu Department from Joel E. Sechler	ıre	\$11.38
06/27/2012		Delivery Service/Messengers - Federal Express to Magistrat John T. Dyke from Joel E. Sechler	e	\$11.38

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TOTAL EXPENSES FOR THIS MATTER

\$22.76

\$1,021.76

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE

Sechler, Joel E.	4.50	hrs	190.00	/hr \$855.00	0
Cadieux, Karen M.	0.80	hrs	180.00	/hr \$144.00	0
TOTAL FEES	5.30	hrs		\$999.00	0
TOTAL EXPENSES				\$22.70	5

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September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50846 JAL Our file # 096 01204

L110

Re: Carolyn J. Huffman Matter No.: 729967

PROFESSIONAL SERVICES

06/27/2012 KMC Review documents from GMAC. (.30) Review

docket. (.20) Determine status of RFC in case. (.40) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.20)

TOTAL FEES FOR THIS MATTER

\$198.00

1.10 hrs

BILLING SUMMARY

Cadieux, Karen M. 1.10 hrs 180.00 /hr \$198.00

TOTAL FEES 1.10 hrs \$198.00

TOTAL CHARGES FOR THIS INVOICE \$198.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 06/30/2012 Invoice # 50847 JAL Our file # 096 01205

Re: Charles H. Loudermilk, et al.

Matter No.:729944

PROFESSIONAL SERVICES

06/27/2012	KMC	Review documents from GMAC. (.50) Review e-mail from Ms. McGinnis (Residential Capital) and title counsel. (.30)	L110	0.80 hrs
06/29/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding review of title insurer counsel filings. (.10) Review follow-up e-mail regarding same. (.10)	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$196.00

TOTAL CHARGES FOR THIS INVOICE	\$196.00		
TOTAL FEES	1.00 hrs		\$196.00
Cadieux, Karen M.	0.80 hrs	180.00 /hr	\$144.00
Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50769 JAL Our file # 932 00050

Re: General Restructuring

PROFESSIONAL SERVICES

07/13/2012	JALB	Memorandum to Ms. Zellmann (ResCap) for Citi MSR update regarding FHFA litigation.	L120	0.20 hrs
07/19/2012	DAB	Call with Mr. Rosenbaum, Mr. Newton (Morrison & Foerster) and Ms. Battle regarding options on Ambac servicing termination.	L120	0.50 hrs
07/24/2012	DAB	Communicate with Mr. Ruckdashel (ResCap) regarding Ohio power of attorney issue related to servicing.	L120	0.10 hrs
07/31/2012	DAB	Call with Ms. Zellman (ResCap) to provide update on pending litigation for Citi.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$234.00

Beck, David A.	0.80 hrs 230.00 /hr	\$184.00
Battle, Jennifer A.L.	0.20 hrs 250.00 /hr	\$50.00
TOTAL FEES	1.00 hrs	\$234.00

TOTAL CHARGES FOR THIS INVOICE

\$234.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50770 JAL Our file # 932 00051

Re: Stay Motion

07/01/2012	JAL	Review and redraft supplemental Lipps declaration on extend stay. (.30) Communicate with Ms. Battle regarding same. (.10) Review and respond to e-mails regarding same. (.10)	L250	0.50 hrs
07/02/2012	JAL	Review and redraft supplemental declaration. (.50) Communicate with Ms. Battle regarding same. (.20) Review e-mails regarding same. (.20) Review and redraft reply brief in support of extend stay. (.60)	L250	1.50 hrs
07/02/2012	JALB	Prepare and circulate draft reply declaration of Mr. Lipps. (1.20) Communicate with Mr. Lipps regarding same. (.20)	L210	1.40 hrs
07/03/2012	JAL	Communicate with Ms. Battle regarding preparation for testimony. (.40) Communiate with Mr. Beck regarding same. (.20) Review and respond to e-mails regarding same. (.40) Review and redraft reply in support of extend stay. (.20) Further revision to supplemental declaration. (.30)	L250	1.50 hrs
07/03/2012	JALB	Discussion with Mr. Lipps regarding detail backup for declarations.	L120	0.40 hrs
07/03/2012	JALB	Correspondence with Mr. Rothberg (Morrison & Foerster) and Mr. Crowley (GMACM) regarding key employees.	L120	0.20 hrs
07/03/2012	DAB	Review and comment on reply brief on extend stay	L120	2.20 hrs

12-120 932 0005	•	Doc 1889		Entered 10/19/12 34 of 882 Inv	2 17:13:56 voice # 50770	Main Do	cument Page 2	
		•	as. (2.0) Community questions on test	icate with Mr. Lipps imony. (.20)				
07/04/2012	JAL		notion papers filed ay motion.	d by interested partie	es on	L250	2.50	hrs
07/04/2012	JAL	to prepar & Foerst	e for meeting with er). (.70) Review ng to interested pa	oplemental declaration Mr. Haims (Morrison e-mails regarding rties filings on extended)	on	L120	1.00	hrs
07/04/2012	JALB	Review a revisions		eply brief and propos	sed	L210	0.70	hrs
07/04/2012	DAB	Review a	and comment on ex	xtend stay motion.		L120	0.40	hrs
07/04/2012	DAB		icate with Mr. Ha regarding extend	,		L120	0.20	hrs
07/05/2012	JAL	of extend prepare f Haims ar prepare f motion. (stay moti	I stay motion to proof testimony. (3.20 and Mr. Rothberg (1 for testimony at he 4.20) Review oppon. (1.70) Review	declarations in supprepare for session to 0) Conference with Morrison & Foerster aring on extend stay position papers to exw and respond to e-md for testimony. (.70)	Mr.) to tend nails	L250	9.80	hrs
07/05/2012	MNB	in suppor informati GMACM	rt of motion to extern ion regarding num I 2007-HE2 transa	supplemental declara end stay by reviewin ber of loans at issue action and regarding MACM 2007-HE2.	ıg	L120	0.80	hrs
07/05/2012	JALB	-		Mr. Lipps regarding nd open questions.	g	L120	0.30	hrs
07/05/2012	JALB	Prepare r	evised supplemen	tal Lipps declaration	1.	L210	1.90	hrs
07/05/2012	JALB	(Morriso		Haims and Mr. Rothl arding status of exten a for hearing.	•	L120	0.30	hrs
07/05/2012	JALB	Corcoran		eam (Mr. Barthel, Megarding information eclaration.		L120	1.20	hrs
07/05/2012	DAB		factual questions ated to extend stay	of Mr. Lipps and May.	s.	L120	3.20	hrs

12-1202 932 0005	•		Entered 10/19/12 17:13:56 85 of 882		cument Page 3
07/05/2012	JRC	Review complaints filed in extend stay motion and the opposition to the extend start for use by Motor the hearing on the extended in the exten	e motions filed in ay motion in order to Ir. Lipps in preparation	L120	2.90 hrs
07/05/2012	JRC	E-mail exchange with Mr. Beck, and Mr. Barthel reg hearing on the motion to e	arding preparation for	L120	0.40 hrs
07/05/2012	JRC	Oversee preparation of ma Residential Capital residential Capital residential cases in preparation cases in preparation cases in preparation.	ntial mortgage-backed	L120	0.10 hrs
07/05/2012	JRC	Review discovery respons residential mortgage backer order to prepare for Mr. Lithe extend stay hearing.	ed-securities cases in	L120	0.20 hrs
07/06/2012	MNB	Assist with gathering information Jersey Carpenters matter is on motion to extend stay.		L120	0.50 hrs
07/06/2012	JALB	Prepare sample cross exan Lipps for extend stay hear		L230	1.30 hrs
07/06/2012	JALB	Prepare notes for Mr. Lipp overlap among deals in lit		L230	0.30 hrs
07/06/2012	JALB	Preparation of backup mathearing. (.40) Discussion (Morrison & Foerster) and same. (.30)	with Mr. Rothberg	L230	0.70 hrs
07/06/2012	DAB	Analyze extend stay replic withdrawal papers on exte		L120	0.40 hrs
07/06/2012	DAB	Communicate with Mr. Li regarding additional briefi		L120	0.30 hrs
07/06/2012	JRC	Review document requests securities cases in order to extend stay hearing.	<u> •</u>	L120	0.20 hrs
07/09/2012	JAL	Review motion papers and for hearing on extend stay preparation session with M Rothberg (Morrison & Formation Ms. Battle to prepare for to decision by Judge Cote to (.20)	motion. (1.20) Attend Mr. Haims and Mr. erster). (.60) Meet with estimony. (1.80) Review	L250	3.80 hrs
07/09/2012	JALB	Meet with Mr. Lipps to pr	epare for testimony at	L120	1.80 hrs

12-12020-mg 932 00051		Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Docu Pg 386 of 882 Invoice # 50770	ument Page 4
		hearing.	
07/09/2012	JALB	Meet with Mr. Lipps, Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding preparation for testimony at hearing and closing loop on open fact questions.	0.60 hrs
07/09/2012	JALB	Correspondence with Mr. Haims (Morrison & L120 Foerster), Mr. Devine (Ally), Mr. Ware (Mayer Brown / counsel for Ally Financial), Mr. Brown (Kirkland & Ellis counsel for Ally Financial) regarding pleadings before Judge Cote on stay issues.	0.10 hrs
07/09/2012	DAB	Communicate with Mr. Lipps and Ms. Battle L120 regarding status of litigation matters for extend stay hearing.	0.40 hrs
07/09/2012	DAB	Research status of pending cases in response to questions of Mr. Lipps and Ms. Battle for preparation for extend stay hearing.	1.00 hrs
07/09/2012	DAB	Analyze Cote ruling on reference withdrawal. L120	0.20 hrs
07/10/2012	JAL	Prepare for potential testimony at hearing. (.60) Attend extend stay hearing and participation at same. (6.20) Review decision of Judge Glenn. (.20)	7.00 hrs
07/10/2012	MNB	Assist with providing information for hearing on motion to extend stay. L120	1.00 hrs
07/10/2012	JALB	Prepare for (1.10) and attend hearing regarding extend stay motion and meetings regarding negotiation of settlements of motion. (6.30)	7.40 hrs
07/10/2012	JALB	Prepare Mr. Lipps for testimony at extend stay L230 hearing.	1.00 hrs
07/10/2012	DAB	Investigate questions of Mr. Lipps and Ms. Battle L120 related to pending litigation matters for extend stay.	0.80 hrs
07/12/2012	JALB	Prepare and circulate to Morrison & Foerster team draft second supplemental Lipps declaration. L210	0.30 hrs
07/13/2012	JAL	Review proposed language for settlement L160 stipulation related to New Jersey Carpenters suit. (.20) Revise same. (.20) Review and respond to e-mails regarding same. (.10)	0.50 hrs
07/13/2012	JALB	Correspondence with Mr. Rothberg (Morrison & L120 Foerster) regarding status of NJ Carpenters	0.20 hrs

12-12020- m	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Doc Pg 387 of 882 Invoice # 50770	cument Page 5
	discovery.	
07/17/2012 JAI	B Prepare supplemental Lipps Declaration regarding burden of FHFA discovery.	0.30 hrs
07/17/2012 JAL	B Discussion with Ms. Levitt (Morrison & Foerster) L120 and Mr. Lipps regarding Judge Cote's denial of extend stay motion and next steps.	0.20 hrs
07/18/2012 JAI	B Discussion with Mr. Rothberg (Morrison & L120 Foerster) and Mr. Lipps regarding best declarants on discovery burden for supplemental submissions.	0.30 hrs
07/18/2012 JAI	B Discussion with Mr. Beck regarding bankruptcy and appellate issues.	0.10 hrs
07/19/2012 JAI	B Prepare note to Mr. Rothberg (Morrison & L120 Foerster) regarding analysis of best declarants to support supplemental extend stay filings.	0.30 hrs
07/26/2012 JAL	Revise proposed language for settlement L160 stipulation related to New Jersey Carpenters suit. (.20) Review and respond to e-mails regarding same. (.30)	0.50 hrs
07/26/2012 DA	Investigate issues posed by counsel to New Jersey Carpenters' proposed language on extend stay order. L120	0.70 hrs
07/26/2012 DA	Communicate with Mr. Rothberg (Morrison & L120 Foerster) and Mr. Lipps regarding revised language on extend stay order.	0.20 hrs
	TOTAL FEES FOR THIS MATTER	\$19,180.00
<u>EXPENSES</u>		
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Airfare - travel to New York City for preparation on extend stay motion hearing	\$1,012.30
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Hotel - travel to New York City for preparation on extend stay motion hearing	\$233.85
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Excess Baggage Fee - travel to New York City for preparation on extend stay motion hearing	\$60.00
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation on extend stay motion hearing	\$9.38
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation on extend stay motion hearing	\$17.50

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07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation on extend stay motion hearing	\$10.02
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Taxi - travel to New York City for preparation on extend stay motion hearing	\$38.37
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Car Service - travel to New York City for preparation on extend stay motion hearing	\$60.00
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Bellman - travel to New York City for preparation on extend stay motion hearing	\$15.00
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City for preparation on extend stay motion hearing	\$23.00
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Mileage to/from Port Columbus - travel to New York City for preparation on extend stay motion hearing	\$6.60
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Airfare - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$1,052.60
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Hotel - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$369.55
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$11.65
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$3.90
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Taxi - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$36.42
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$34.00
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Airfare - travel to New York City to attend extend stay Court hearing	\$977.30
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Hotel - travel to New York City to attend extend stay Court hearing	\$395.44
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Excess Baggage - travel to New York City to attend extend stay Court hearing	\$60.00

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07/10/2012	•	0/12) Out-of-Town Trav nd extend stay Court hea		ew \$36.92
07/10/2012	•	0/12) Out-of-Town Trav rk City to attend extend	_	\$12.64
07/10/2012	•	0/12) Out-of-Town Trav rk City to attend extend	_	\$86.50
07/10/2012	`	0/12) Out-of-Town Trav rk City to attend extend	C	\$44.25
07/10/2012	•	0/12) Out-of-Town Trav rk City to attend extend	_	\$49.48
07/10/2012	`	0/12) Out-of-Town Trav nd extend stay Court hea		ew \$20.00
07/10/2012	`	0/12) Out-of-Town Travo attend extend stay Cou		\$10.00
07/10/2012		0/12) Out-of-Town Trav rk City to attend extend		\$20.00
07/10/2012		0/12) Out-of-Town Trav I to New York City to at		\$34.00 art
07/10/2012	,	0/12) Out-of-Town Trav I to New York City to at	<u> </u>	
	TOTAL EXPENS	SES FOR THIS MATTE	R	\$4,747.27

Beck, David A.	10.00 hrs	230.00 /hr	\$2,300.00
Lipps, Jeffrey A.	28.60 hrs	360.00 /hr	\$10,296.00
Battle, Jennifer A.L.	21.30 hrs	250.00 /hr	\$5,325.00
Corcoran, Jeffrey R.	3.80 hrs	180.00 /hr	\$684.00
Beekhuizen, Michael N.	2.30 hrs	250.00 /hr	\$575.00

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TOTAL FEES	66.00 hrs	\$19,180.00
TOTAL EXPENSES		\$4,747.27

\$23,927.27

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50771 JAL Our file # 932 00053

Re: Administrative

07/06/2012	KMC	Review objection filed by the Lewises in the bankruptcy regarding retention of counsel.	L110	0.30 hrs
07/07/2012	DAW	Review correspondence regarding Lewis (Yvonne Lewis) motion to disqualify. (.20) Review summary. (.20) Draft responsive e-mail. (.20) Communicate with Ms. Cadieux regarding same. (.10)	L120	0.70 hrs
07/07/2012	KMC	Review correspondence regarding Lewises' objection to retention as counsel filed in bankruptcy.	L110	0.10 hrs
07/07/2012	KMC	Draft summary of actions involving the Lewises.	L110	1.30 hrs
07/07/2012	KMC	Research regarding correspondence regarding vexatious litigators' declaration against the Lewises.	L110	0.60 hrs
07/07/2012	KMC	Prepare memorandum regarding correspondence reflecting vexatious litigators' declaration against the Lewises.	L110	0.10 hrs
07/07/2012	KMC	Review summary of Carpenter Lipps & Leland's involvement with the Lewises and their various cases.	L110	0.30 hrs
07/07/2012	KMC	Revise summary of Carpenter Lipps & Leland's involvement with the Lewises.	L110	0.10 hrs

12-1202 932 0005	•	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 392 of 882 Invoice # 50771 Page 1	ment ge 2
07/07/2012	KMC	Forward orders declaring Lewises vexatious L110 0 litigators and docket showing Carpenter Lipps & Leland's entry of appearance in foreclosure action.	0.20 hrs
07/07/2012	JALB	Review objections and draft factual paragraphs for L210 1 response to overlap allegations and description of services rendered.	.90 hrs
07/07/2012	JALB	Communicate with Mr. Beck regarding retention L120 0 objections and proposed responses.	0.30 hrs
07/07/2012	JALB	Correspondence with Mr. Wallace and Ms. Cadieux regarding Lewis objection to retention.	0.30 hrs
07/07/2012	DAB	Communicate with Ms. Battle regarding Trustee L120 0 objection to Carpenter Lipps retention.	0.20 hrs
07/07/2012	DAB	Draft materials for Mr. Marinuzzi of Morrison & L120 1 Foerster regarding lack of overlap on services.	.30 hrs
07/08/2012	JALB	Revise and circulate to Mr. Marinuzzi (Morrison & L120 0 Foerster) CLL-specific information relating to services rendered and responding to objections.	0.70 hrs
07/08/2012	JALB	Correspondence with Mr. Wallace and Ms. Cadieux regarding borrower objection.).10 hrs
07/08/2012	DAB	Communicate with Mr. Lipps, Mr. Wallace and L120 0 Ms. Battle regarding Lewis objection to retention.	0.20 hrs
07/08/2012	DAB	Communicate with Mr. Marinuzzi (Morrison & L120 0 Foerster) regarding response to Carpenter Lipps retention objections.	0.20 hrs
07/09/2012	DAW	Review e-mails regarding Lewis (Yvonne Lewis) L120 0 motion	0.20 hrs
07/09/2012	DAW	Review summary of Lewis case. L120 0	0.20 hrs
07/09/2012	DAW	Draft response to summary of Lewis case. L210 0	0.30 hrs
07/09/2012	DAW	Telephone conference with Ms. Cadieux regarding L120 0 summary.	0.10 hrs
07/09/2012	KMC	Review brief regarding the Lewises' objections to L110 0 retention of counsel.	0.20 hrs

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07/09/2012 KMC	Prepare exhibits for brief regarding the Lewises' objections to retention of counsel.	L110	0.30 hrs
07/09/2012 JALE	Correspondence with Mr. Lee and Ms. Levitt (Morrison & Foerster) regarding scope of services and overlap issues on retention application.	L120	0.30 hrs
07/09/2012 JALE	Review and revise Battle declaration in support of retention application and discussion with Mr. Beck regarding same.	L210	0.90 hrs
07/09/2012 DAB	Draft and revise supplemental Battle Declaration to respond to objections to Carpenter Lipps retention.	L210	3.20 hrs
07/09/2012 DAB	Communicate with Mr. Marinuzzi (Morrison & Foerster) regarding response to objections to professional retentions and supplemental declaration.	L120	0.20 hrs
07/09/2012 DAB	Communicate with Ms. Cadieux regarding Lewis objection to Carpenter Lipps retention.	L120	0.10 hrs
07/09/2012 DAB	Review and revise May invoice.	L120	1.20 hrs
07/10/2012 DAW	Review e-mail from Mr. Beck regarding Ohio project description (.20). Draft responsive e-mail clarifying scope of representation in Ohio project. (.20)	L120	0.40 hrs
07/10/2012 JALE	Discussion with Morrison & Foerster regarding submissions for retention applications and scope of services provided.	L120	0.80 hrs
07/10/2012 DAB	Revise May bills for compliance with U.S. trustee requirements.	L120	0.30 hrs
07/10/2012 DAB	Revise Battle declaration in support of Carpenter Lipps retention.	L210	0.40 hrs
07/10/2012 DAB	Communicate with Ms. Battle regarding edits to declaration in support of retention.	L210	0.20 hrs
07/10/2012 DAB	Review and comment on Morrison & Foerster brief in response to retention objections.	L210	0.20 hrs
07/10/2012 DAB	Communicate with Mr. Marinuzzi (Morrison & Foerster) regarding objection response brief and Battle declaration.	L120	0.10 hrs

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07/11/2012	DAB	Review and revise May bills for compliance with U.S. trustee guidelines.	3.10 hrs
07/11/2012	DAB	Communicate with Mr. Marinuzzi (Morrison & L210 Foerster) regarding finalization and execution of Battle Declaration.	0.10 hrs
07/11/2012	DAB	Analyze filed professional retention applications L120 for overlap issues.	0.20 hrs
07/12/2012	DAB	Draft overview of retention issues for hearing preparation for Ms. Battle.	1.60 hrs
07/12/2012	DAB	Review and comment on revised form of retention L120 order.	0.20 hrs
07/12/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding changes to retention order.	0.10 hrs
07/12/2012	DAB	Communicate with Ms. Molison (Morrison & L120 Foerster) regarding changes on retention order.	0.10 hrs
07/13/2012	KMC	Review notice filed by Mr. Lewis regarding Battle L110 declaration.	0.20 hrs
07/13/2012	JALB	Attend hearing on retention applications. (.70) L230 Prepare for questions and testimony regarding same. (.60)	1.30 hrs
07/13/2012	DAB	Draft and revise ResCap bills for compliance with U.S. Trustee guidelines.	0.50 hrs
07/16/2012	JALB	Revisions to Carpenter Lipps & Leland retention L210 order.	0.30 hrs
07/16/2012	DAB	Prepare materials for Mr. Marinuzzi of Morrison & L120 Foerster regarding billing codes.	0.30 hrs
07/16/2012	DAB	Review and comment on revised Carpenter Lipps L210 retention order.	0.40 hrs
07/16/2012	DAB	Communicate with Ms. Battle regarding revisions to services description in retention order.	0.10 hrs
07/16/2012	DAB	Communicate with Mr. Marinuzzi and Ms. Mollison (Morrison & Foerster) regarding revisions to retention order.	0.20 hrs
07/16/2012	DAB	Communicate with Mr. Marinuzzi (Morrison & L120	0.20 hrs

12-13 932 00	2020-mg 0053	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Docume Pg 395 of 882 Invoice # 50771 Page	
		Foerster) regarding coordination of ResCap billing codes to conform with request of United States Trustee.	
07/30/2012	2 DAB	Revise June invoices for compliance with U.S. L120 2.4 Trustee guidelines.	40 hrs
07/31/2012	2 KMC	Review revised form bankruptcy notice for L110 0.2 foreclosure case.	20 hrs
07/31/2012	2 KMC	Review form bankruptcy notice and letter for L120 0.3 bankruptcy cases.	30 hrs
07/31/2012	2 DAB	Revise June bills for compliance with U.S. Trustee L120 4.1 guidelines.	10 hrs
		TOTAL FEES FOR THIS MATTER \$7	,897.00
EXPENSE	<u>ES</u>		
07/13/2012	2	(TRIP-JALB-7/13/12) Out-of-Town Travel/Airfare - travel to New York City to attend hearing regarding retention application \$1	,047.60
07/13/2012	2	(TRIP-JALB-7/13/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend hearing regarding retention application	\$38.93
07/13/2012	2	(TRIP-JALB-7/13/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend hearing regarding retention application	\$11.01
07/13/2012	2	(TRIP-JALB-7/13/12) Out-of-Town Travel/Taxi - travel to New York City to attend hearing regarding retention application	\$40.30
		TOTAL EXPENSES FOR THIS MATTER \$1	,137.84
BILLING	SUMMAR'	<u>Y</u>	
	Beck, Davi	d A. 21.40 hrs 230.00 /hr \$4,922.00	
	Wallace, D	eavid A. 1.90 hrs 260.00 /hr \$494.00	

6.90 hrs

4.20 hrs

250.00 /hr

180.00 /hr

\$1,725.00

\$756.00

Battle, Jennifer A.L.

Cadieux, Karen M.

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TOTAL FEES			34.40 hrs		\$7,897.00
TOTAL EXPE	NSES				\$1,137.84
TOTAL CHA	RGES FOR	THIS INVOICE			\$9,034.84

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50772 JAL Our file # 932 00054

Re: SEC Post-Petition Matter No.: 721750

PROFESSIONAL SERVICES

07/02/2012	JAL	Attention to issues related to retention of Kroll for document process. (.40) Review and respond to e-mails from Mr. Weiss (Morrision & Foerster) regarding same. (.10)	L120	0.50 hrs
07/02/2012	JAL	Attempt to schedule witness preparation sessions for witnesses to be deposed by SEC. (.20) Review and respond to e-mails regarding same. (.30)	L330	0.50 hrs
07/02/2012	JALB	Discussions with Ms. Marty, Ms. Schubert (Dorsey) and Mr. Langdon (Dorsey) regarding Kroll rating agency data production.	L120	0.60 hrs
07/02/2012	JALB	Discussion with Mr. Underhill and Mr. Weiss (Residential Capital) regarding attempts to switch vendors, bankruptcy and SSA wrinkles regarding same.	L120	0.30 hrs
07/02/2012	GNM	Working in PLS litigation databases to gather data related to MBIA for SEC investigation.	L320	0.80 hrs
07/02/2012	GNM	Drafting and sending email communications to Mr. Hoelzel and Mr. Malone (Contract Reviewers) regarding SEC review project.	L320	0.20 hrs
07/02/2012	GNM	Telephone communications with Mr. Shipler (DTI) regarding SEC data.	L320	0.60 hrs
07/02/2012	GNM	Conference call with Ms. Schubert (Dorsey & Whitney), Ms. Knudson (Dorsey & Whitney), DTI	L320	1.00 hrs

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			eam, and Ms. Casency data for SEO	•	rding		
07/02/2012	GNM	Reviewing	g management rep	oort data for pro	duction.	L320	0.20 hrs
07/02/2012	GNM		e call with DTI to EC review projec	0 0	urrent	L320	0.30 hrs
07/02/2012	GNM		and sending the R to Ms. Battle	desCap Review	Project	L320	1.00 hrs
07/02/2012	GNM	second lev	n Discovery Partivel review of Para y Control protoco	dis data as outli	_	L320	2.30 hrs
07/02/2012	GNM	second lev	n Discovery Partivel review of App lity Control prote	legate data as o	•	L320	2.10 hrs
07/03/2012	JAL	(Morrison	nd respond to e-m & Foerster) regar ent repository.			L120	0.50 hrs
07/03/2012	JAL	witnesses	o schedule witness to be deposed by e-mails regardin	SEC. (.40) Rev		L330	0.50 hrs
07/03/2012	JALB	-	discussion with I o switch to Kroll.	Mr. Lipps regard	ding	L120	0.10 hrs
07/03/2012	JALB	Lipps, Res Underhill,	orrespondence wis Cap client team (etc.) regarding at testimony by SEC	Mr. Thompson tempts to sched	, Mr.	L120	0.40 hrs
07/03/2012	DJB	Whitney to	cations with Ms. I eam regarding sta o SEC subpoena.	•	•	L120	0.90 hrs
07/03/2012	JRC		ocuments in Relate request by the Si			L120	0.40 hrs
07/03/2012	GNM		mmunications wit arding additional	,		L320	0.50 hrs
07/03/2012	GNM	(Dorsey &	e communication whitney) and M regarding status of	s. Knudson (Do	orsey &	L320	0.60 hrs
07/03/2012	GNM	regarding	mmunications with production of Acoustion and Acoustion and Acoustic	counting Policie		L320	0.40 hrs

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07/03/2012	GNM	second 1	g in Discovery Partner database performing evel review of Applegate data as outlined uality Control protocol.	L320	3.10 hrs
07/04/2012	JAL		and respond to e-mails regarding witness ion sessions for witnesses to be deposed by	L330	0.20 hrs
07/04/2012	JAL		and respond to e-mails from Mr. Weiss on Foerster) regarding retention of Kroll.	L120	0.10 hrs
07/04/2012	JALB	Whitney	correspondence with Mr. Carter (Dorsey & v) and Mr. Lipps regarding attempts to e testimony.	L120	0.10 hrs
07/05/2012	JALB		on with Ms. Marty regarding status of reviewer hiring.	L120	0.20 hrs
07/05/2012	JALB	-	ne conference with Mr. Lipps regarding attempts to move to Kroll as vendor.	L120	0.30 hrs
07/05/2012	JALB		Ms. Schubert (Dorsey & Whitney) ndum regarding Quality Control process.	L120	0.20 hrs
07/05/2012	JRC	extractio	mail to Mr. Underhill (ResCap) regarding on of files on a shared drive in response to abpoena.	L120	0.10 hrs
07/05/2012	JRC	producti	exchange with Ms. Battle regarding on of additional management reports in eto subpoena by the SEC.	L120	0.10 hrs
07/05/2012	JRC	Relativit	and analyze documents in Kroll and ty in order to respond to the SEC's request uction of management reports.	L120	1.70 hrs
07/05/2012	GNM		ne communication with Mr. Shipler (DTI) g database issues for SEC review.	L320	0.70 hrs
07/05/2012	GNM		ne communication with Ms. Gulley (DTI) g production for Rule 2004 Discovery.	L320	0.20 hrs
07/05/2012	GNM	-	ne communication with Ms. Klun (Lumen egarding new reviewers for SEC project.	L320	0.50 hrs
07/05/2012	GNM	-	ne communication with Ms. Sholl g data for SEC review.	L320	0.20 hrs
07/05/2012	GNM		ne communication with DTI team g database issues for SEC review.	L320	0.60 hrs
07/05/2012	GNM	Exchang	ging e-mail communications with Ms. Klun	L320	0.70 hrs

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		(Lumen l	Legal) regarding n	ew reviewers.			
07/05/2012	GNM	_	in Discovery Part questions.	ner database to a	answer	L320	1.50 hrs
07/05/2012	GNM	second le	in Discovery Part evel review of App ality Control prote	olegate data as o	_	L320	1.70 hrs
07/05/2012	GNM		ommunications wi g new reviewers.	th Mr. Shipler (l	DTI)	L320	0.20 hrs
07/06/2012	AMP	on Qualit SEC subj on Qualit SEC e-m	e-mail from Ms. Baty Control for processor No. 1. (.20) by Control for processil on subpoena No. on Quality Control	luctions in respondence to associate the luctions in respondence to 1. (.20) Reviews	onse to sisting onse to iew	L320	0.70 hrs
07/06/2012	JAL	documen with Ms. conference regarding	and respond to e-met production issue. Battle regarding some with Mr. Weiss g Kroll as e-discovand respond to e-metal.	s. (.40) Commusame. (.20) Tele (Morrison Foer very vendor. (.20	phone ster))	L320	1.00 hrs
07/06/2012	VLS		ce with Ms. Battle g productions of do	•		L320	0.50 hrs
07/06/2012	KMC	Conferen documen	ce with Ms. Battle t review.	e regarding SEC		L120	0.10 hrs
07/06/2012	KMC	Review p	protocols for SEC	document reviev	w.	L120	0.60 hrs
07/06/2012	KMC		atabase training an ument review.	nd meeting regar	ding	L110	2.20 hrs
07/06/2012	JALB		tatus of contract ret production.	eviewer hiring a	nd	L320	0.50 hrs
07/06/2012	JALB	Review of	locument review p	protocol.		L320	0.30 hrs
07/06/2012	JALB	Prepare f	or and participate	in training of re	viewers.	L320	1.20 hrs
07/06/2012	JALB	-	ne conference with regarding contrac			L120	0.50 hrs

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		potential retention of Kroll.	
07/06/2012	JALB	Correspondence with client regarding same. L120	0.30 hrs
07/06/2012	JALB	Discussion with Ms. Schubert (Dorsey) regarding Quality Control process. L120	0.60 hrs
07/06/2012	JALB	Prepare memorandum to Quality Control L320 reviewers.	0.30 hrs
07/06/2012	DJB	Communications with Ms. Battle and Ms. Marty regarding SEC review staffing and productions.	0.90 hrs
07/06/2012	DJB	Communications with Ms. Battle and Ms. Marty regarding document review training.	1.10 hrs
07/06/2012	DJB	Document reviewer training with DTI Global L120 regarding responsiveness and privilege review.	1.00 hrs
07/06/2012	DJB	Document review protocol training for SEC L120 subpoena.	1.10 hrs
07/06/2012	JRC	Attend presentation by Mr. Shipler (DTI) on use of L120 Discovery Partner for document coding in SEC project.	0.90 hrs
07/06/2012	JRC	Teleconference with technical support from DTI L120 regarding Discovery Partner.	0.30 hrs
07/06/2012	JRC	Review and analyze management reports for privilege prior to production to the SEC.	1.50 hrs
07/06/2012	JRC	Conference with Ms. Battle, Mr. Phillips, Ms. Marty, Ms. Cadieux, Mr. Molnar, and contract document reviewers regarding coding of documents for custodians identified by the SEC.	1.00 hrs
07/06/2012	SP	Conference with Ms. Battle, Mr. Corcoran, Ms. Marty, Ms. Cadieux, and Mr. Molner, and contract document reviewers regarding coding of documents for custodians identified by the SEC.	1.00 hrs
07/06/2012	SP	Conference with Mr. Shipler of DTI and other on use of Discovery Partner for document coding for SEC project.	0.90 hrs
07/06/2012	SP	Review document review protocol and associated documents. L120	0.60 hrs
07/06/2012	GNM	Revising Review Protocol Addendum for new L320	1.90 hrs

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		reviewer training.	
07/06/2012	GNM	E-mail communications with Ms. Klun (Lumen L320 Legal) regarding new reviewers for SEC review.	0.20 hrs
07/06/2012	GNM	Meeting with Ms. Battle regarding division of L320 labor for SEC review between Dorsey & Whitney and Carpenter Lipps & Leland.	0.40 hrs
07/06/2012	GNM	Working in Discovery Partner database L320 configuring custodian data for new reviewers	0.30 hrs
07/06/2012	GNM	E-mail communication with Mr. Bennett regarding L320 new reviewers hardware issues.	0.10 hrs
07/06/2012	GNM	Updating Quality Control Protocol for SEC review. L320	0.90 hrs
07/06/2012	GNM	Meeting with Ms. Battle regarding Quality Control L320 protocol for SEC review.	0.60 hrs
07/06/2012	GNM	Training new contract reviewers in review L320 protocol.	2.20 hrs
07/06/2012	AJM	Attend training on use of "Discovery Partner" L120 software.	0.70 hrs
07/06/2012	AJM	Attend document review protocol training. L120	1.00 hrs
07/06/2012	CC	Telephone communication with Ms. Battle L120 regarding document review project .	0.10 hrs
07/06/2012	CC	Conference call regarding SEC subpoena L120 document review protocol.	1.00 hrs
07/06/2012	CC	Review SEC subpoena document review protocol L120 in preparation for conference call.	0.40 hrs
07/06/2012	CC	Web presentation and conference call regarding DTI Discovery Partner training on document review. L190	1.00 hrs
07/08/2012	GNM	Updating Quality Control Protocol for SEC review. L320	2.10 hrs
07/08/2012	GNM	Working in Discovery Partner Database configuring post funding report data for	0.60 hrs

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		production.				
07/08/2012	GNM		ion with Ms. Schubert (Dorsing production of post funding	•	L320	0.10 hrs
07/09/2012	AMP	Review and respond	Control review process. () I to multiple e-mails from Mality Control review process	Is.	L120	0.30 hrs
07/09/2012	JAL	Review outstanding with Ms. Battle rega on call with SEC law compliance issues. (e-mails regarding sa	issues list. (.10) Communicating same. (.10) Participal wyers regarding subpoena (1.0) Review and respond to the (.20) Review and respond to the (.30) Review and responding to the (.30)	te ond	L120	2.50 hrs
07/09/2012	VLS	_	ng work flow and Quality SEC document production.		L320	0.60 hrs
07/09/2012	KMC	regarding Quality Co	n Quality Control team ontrol document review. (.8 regarding same. (.30)	A109 0)	L110	1.10 hrs
07/09/2012	JALB		outside counsel, including ling SEC investigations		L120	1.00 hrs
07/09/2012	JALB	Prepare for and partiattorneys.	icipate in call with SEC		L120	0.90 hrs
07/09/2012	JALB		Fons (Morrison & Foersternd and status of SEC of transition.)	L120	0.40 hrs
07/09/2012	JALB		. Lipps and Ms. Marty ent of document collection a	and	L120	0.30 hrs
07/09/2012	JALB	Review and revise Q training materials.	Quality Control protocol and	1	L320	1.00 hrs
07/09/2012	JALB	Correspondence to MacControl protocol and	Ms. Marty regarding Quality d training materials.	7	L120	0.20 hrs
07/09/2012	JALB		ne) in training and orientatio Quality Control team.	n	L320	0.80 hrs
07/09/2012	JALB	client (Mr. Thompso	s (Morrison & Foerster) and on, Mr. Smith, Mr. ding attempts to retain Kroll	as	L120	0.90 hrs

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	vendor and contract/bankruptcy challenges thereto.		
07/09/2012 DJE	Review and make suggestions regarding SEC Quality Control protocol for document review.	L120	0.30 hrs
07/09/2012 DJE	Communications with Ms. Burke of Lumen Legal regarding document reviewer staffing for SEC subpoena.	L120	0.40 hrs
07/09/2012 DJE	Prepare for (.40) and attend meeting regarding quality checking contract attorneys' work on documents responsive to SEC subpoena. (.80)	L120	1.20 hrs
07/09/2012 JRC	Draft e-mail to Ms. Marty listing documents that need to be redacted for privilege prior to production to the SEC.	L120	0.10 hrs
07/09/2012 JRC	Review and analyze management reports and their parent e-mails for privilege prior to production to the SEC.	L120	3.20 hrs
07/09/2012 JRC	Draft e-mails to Ms. Marty providing documents that would need to be produced the SEC as management reports.	L120	0.20 hrs
07/09/2012 JRC	Conference with Ms. Marty, Ms. Battle, Mr. Barthel, Mr. Phillips, Mr. Molnar, Ms. Cadieux, and Ms. Sholl regarding Quality Control review of coding of documents to be produced to the SEC.	L120	0.80 hrs
07/09/2012 SP	Conference with Ms. Marty, Ms. Battle, Mr. Barthel, Mr. Corcoran, Mr. Molnar, Ms. Cadieux, and Ms. Sholl regarding Quality Control review of coding of documents to be produced to the SEC.	L120	0.80 hrs
07/09/2012 GN	M Revising Quality Control Protocol per Ms. Battle's edits.	L320	0.90 hrs
07/09/2012 GN	M Conference call with DTI team regarding current status of SEC review projects	L320	0.30 hrs
07/09/2012 GN	M E-mail communications with Ms. Battle regarding the privilege and redaction logs for the SEC productions.	L320	0.60 hrs
07/09/2012 GN	M E-mail communication with Ms. Stilson (Dorsey & Whitney) regarding production of underwriting guidelines.	L320	0.20 hrs
07/09/2012 GN	M Meeting with Ms. Sholl regarding production of underwriting guidelines.	L320	0.80 hrs
07/09/2012 GN	M E-mail communications with Mr. Corcoran regarding management reports to be produced.	L320	0.20 hrs

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07/09/2012 GNM	E-mail communications with Mr. Shipler (DTI) regarding management reports to be produced.	L320	0.10 hrs
07/09/2012 GNM	Telephone communications with Mr. Shipler (DTI) regarding management reports to be produced.	L320	0.10 hrs
07/09/2012 GNM	Working in Discovery Partner database answering reviewer questions (1.40). Perform second level review of Applegate data as outlined in the Quality Control protocol. (1.00)	L320	2.40 hrs
07/09/2012 GNM	Meeting with the Carpenter Lipps & Leland Quality Control team regarding protocol changes for second level review.	L120	0.80 hrs
07/09/2012 AJM	Conference with Ms. Battle, Mr. Barthel, Ms. Marty and others to discuss Quality Control review for documents produced in response to item 7 of 2/23/12 SEC subpoena.	L120	0.80 hrs
07/09/2012 CC	Review comprehensive document review plan in preparation for Quality Control meeting.	L120	0.50 hrs
07/09/2012 CC	Telephone conference with Carpenter Lipps team regarding Quality Control review of documents reviewed for production pursuant to SEC subpoena.	L120	0.80 hrs
07/10/2012 AMP	Conference with Ms. Marty regarding Quality Control protocol and privilege log issues. (.20) Review subpoena at issue. (.10) Attention to accessing Discovery Partner and dealing with technical issues related thereto. (.30) Review and respond to e-mails regarding Quality Control Workshop. (.10)	L120	0.70 hrs
07/10/2012 JAL	Review and respond to e-mails regarding document production issues. (.80) Communicate with Ms. Battle regarding same. (.20)	L320	1.00 hrs
07/10/2012 KMC	Work in discovery partner on Quality Control review.	L110	0.60 hrs
07/10/2012 DJB	Call with Ms. Marty and Dorsey & Whitney team regarding document review and production issues for SEC subpoena.	L120	1.00 hrs
07/10/2012 DJB	Follow-up conference with Ms. Battle and Ms. Marty regarding Dorsey & Whitney call.	L120	0.70 hrs
07/10/2012 JRC	Review management reports identified and draft letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	L120	1.60 hrs

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07/10/2012	JRC	Update spreadsheet provid produced the SEC in respo		L120	0.20 hrs
07/10/2012	SP	Perform Quality Control at requested by SEC.	nalysis of documents	L120	6.20 hrs
07/10/2012	GNM	Working in Discovery Parreviewer questions.	tner database answering	L320	1.10 hrs
07/10/2012	GNM	Telephone communication regarding management rep	± , ,	L320	0.20 hrs
07/10/2012	GNM	Telephone communication regarding management rep	• • • • • • • • • • • • • • • • • • • •	L320	0.10 hrs
07/10/2012	GNM	Meeting with Mr. Corcora review in Discovery Partne	2	L320	0.20 hrs
07/10/2012	GNM	Telephone communication (Dorsey & Whitney) and M Whitney) regarding curren	Ms. Knudson (Dorsey &	L320	0.90 hrs
07/10/2012	GNM	E-mail communication wit Whitney) regarding produced.	ction of underwriting	L320	0.10 hrs
07/10/2012	GNM	E-mail communications was Legal) regarding new reviews	•	L320	0.20 hrs
07/10/2012	GNM	Drafting and sending e-ma Battle regarding status of S		L320	0.50 hrs
07/10/2012	GNM	Conducting a training sess review team.	ion for the 2nd level	L320	0.40 hrs
07/10/2012	GNM	Researching question from voicemail left for her by M. Whitney).	2 2	L320	0.30 hrs
07/10/2012	GNM	Working in Discovery Para Paradis data for production		L320	0.50 hrs
07/10/2012	GNM	Working in Discovery Parrating agency data in response	_	L320	2.40 hrs
07/10/2012	GNM	Updating decision log as o Control protocol.	outlined in Quality	L320	1.10 hrs
07/10/2012	AJM	Training with Ms. Marty o	on use of Discovery	L120	0.60 hrs

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			oftware. (.40) Quants produced in respa. (.20)	•			
07/10/2012	CC	case and	SEC subpoena, bac issues for docume ity Control docume	nt review in pre		L120	1.60 hrs
07/10/2012	CC	-	ondence with DTI records on the property of th	-		L320	0.30 hrs
07/11/2012	AMP	review p Participa	document review a rotocols. (.80) Re te in Quality Contr ity Control review	view subpoena. rol workshop to	(.20) prepare	L120	1.50 hrs
07/11/2012	AMP	Respons searches addressin privilege Quality Q Multiple	n to Quality Controllive Only document regarding unviewang same, and multi- and addressing sar Control feedback for e-mails with Marting g specific document	ts, including muable documents ple searches regme. (3.30) Dracorm summary. (y and reviewers)	and earding ft (.60)	L320	5.00 hrs
07/11/2012	VLS	-	on of tracking sprent	eadsheet for SEG	C	L320	2.00 hrs
07/11/2012	VLS	Update t Review.	racking spreadshee	et for SEC Docu	ment	L320	0.50 hrs
07/11/2012	KMC	Attend Q	Quality Control wor	rkshop.		L110	0.60 hrs
07/11/2012	KMC	Telephor feedback	ne conference with forms.	Ms. Marty rega	arding	L210	0.20 hrs
07/11/2012	KMC	Review or review.	questions and answ	vers regarding p	rivilege	L110	0.10 hrs
07/11/2012	KMC	Perform documer	Quality Control re	view of two bate	ches of	L110	4.40 hrs
07/11/2012	KMC	Draft fee	dback forms for Q	uality Control b	atches.	L110	0.60 hrs
07/11/2012	JALB	and Ms.	on with Mr. Fons (Levitt (Morrison & SEC investigation	Foerster) regai		L120	0.60 hrs

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07/11/2012 JALE	Review and collection of pertinent correspondence regarding status of SEC investigation.	L120	0.90 hrs
07/11/2012 JALE	Discussion with Ms. Anderson (ResCap), Ms. Zellmann (ResCap), and Mr. Underhill (ResCap) regarding deal calendars, deal folders and attempts to identify preliminary and final loan tapes.	L120	0.50 hrs
07/11/2012 DJB	Discovery Partner training to quality check reviewers' coding of documents subpoenaed by SEC.	L120	1.10 hrs
07/11/2012 JRC	Review offering materials for securitizations identified by the SEC in order to draft e-mail to Ms. Battle providing information from the offering materials.	L120	0.20 hrs
07/11/2012 JRC	Revise letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	L120	0.30 hrs
07/11/2012 JRC	Review documents coded by reviewers in Discovery Partner for Quality Control.	L120	1.00 hrs
07/11/2012 SP	Perform Quality Control analysis of documents requested by SEC.	L120	8.20 hrs
07/11/2012 SP	Communicate with first-level reviewers regarding quality of work and necessary changes to their reviewing methodology.	L120	0.30 hrs
07/11/2012 GNM	Working in Discovery Partner answering reviewer questions.	L320	1.70 hrs
07/11/2012 GNM	Conducting a training session for the 2nd level review team.	L320	0.90 hrs
07/11/2012 GNM	Meeting with Ms. Battle regarding SEC subpoena requests.	L320	1.20 hrs
07/11/2012 GNM	Working in Discovery Partner database performing second level review as outlined in the Quality Control protocol.	L320	3.50 hrs
07/11/2012 AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	3.20 hrs
07/11/2012 CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	3.20 hrs

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07/11/2012 CC	Conference call regarding Quality Control L320 procedures for document review.	0.80 hrs
07/12/2012 AM	Quality Control review of Applegate Responsive L320 Batch No. 10. (1.10) Draft feedback memorandum. (.30) E-mails regarding feedback memorandum. (.10)	1.50 hrs
07/12/2012 AM	Quality Control review of Olson Responsive Batch No. 7, and reviewing documents for same. (.90) Draft feedback memorandum. (.30) E-mails regarding feedback memorandum. (.10) Attention to duplicate issues. (.10) Draft e-mails with Ms. Marty regarding duplicate issues. (.10)	1.50 hrs
07/12/2012 KM	E-mail correspondence with Ms. Marty regarding L110 issue coding.	0.20 hrs
07/12/2012 KM	Review documents where issue coding was changed.	0.30 hrs
07/12/2012 JAL	B Correspondence with client (Mr. Blaschko) L120 regarding Vision website orientation.	0.10 hrs
07/12/2012 JAL	B Prepare materials to assist Mr. Fons (Morrison & L120 Foerster) with transition on SEC matter.	2.20 hrs
07/12/2012 JAL	B Follow up regarding document collection issues for SEC.	0.40 hrs
07/12/2012 JRC	Revise letter to the Securities and Exchange L120 Commission regarding production of management reports in response to subpoena.	0.50 hrs
07/12/2012 JRC	Conference with Ms. Battle regarding draft of L120 letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	0.30 hrs
07/12/2012 JRC	Review documents available on Residential L120 Capital's Vision website in order to draft letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	0.30 hrs
07/12/2012 JRC	Revise draft of letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena based on suggestions of Ms. Battle.	0.40 hrs

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07/12/2012 SP	Perform Quality Control analysis of documents requested by SEC.	L120	8.60 hrs
07/12/2012 SP	Communicate with first-level reviewers regarding quality of work and necessary changes to their reviewing methodology.	L120	0.20 hrs
07/12/2012 SP	Confer with Ms. Marty regarding analysis of privilege for various documents.	L120	0.20 hrs
07/12/2012 GNM	E-mail communication with Mr. Fons (Morrison & Foerster) regarding SEC subpoena requests.	L320	0.20 hrs
07/12/2012 GNM	E-mail communications with Mr. Shipler (DTI) regarding new users.	L320	0.20 hrs
07/12/2012 GNM	Telephone communications with Mr. Shipler (DTI) regarding production for SEC subpoena.	L320	0.20 hrs
07/12/2012 GNM	Researching question from Ms. Battle regarding SEC subpoena requests.	L320	0.90 hrs
07/12/2012 GNM	Working in Discovery Partner database performing second level review as outlined in the Quality Control protocol.	L320	2.70 hrs
07/12/2012 GNM	Updating decision log as outlined in Quality Control protocol.	L320	1.10 hrs
07/12/2012 AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	0.50 hrs
07/12/2012 CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena. (2.10) Complete Quality Control feedback form. (.20)	L320	2.30 hrs
07/13/2012 AMP	Attention to Quality Control of document review for Jones Batch No. 2. (1.0) Attention to privilege and redaction issues. (.20) Draft feedback form. (.20) E-mails with Ms. Marty regarding feedback form. (.10)	L320	1.50 hrs
07/13/2012 JALB	Discussion with Mr. Underhill regarding efforts to switch vendors to Kroll.	L120	0.30 hrs
07/13/2012 JALB	Correspondence with Mr. Langdon (Dorsey & Whitney) regarding coordination of transition of Dorsey tasks to Morrison & Foerster and specific items to address in connection with same.	L120	0.20 hrs

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07/13/2012 JALB	Follow up regarding collection of materials to assist Mr. Fons (Morrison & Foerster) in transition of SEC representation.	L120	0.20 hrs
07/13/2012 DJB	Communications with Ms. Marty regarding document review and production status relating to SEC subpoenas.	L120	0.80 hrs
07/13/2012 SP	Perform Quality Control analysis of documents requested by SEC.	L120	8.40 hrs
07/13/2012 GNM	Meeting with Mr. Barthel regarding SEC subpoena requests.	L320	0.30 hrs
07/13/2012 GNM	Drafting and sending e-mail to Ms. Battle regarding Dorsey & Whitney productions to the SEC.	L320	0.20 hrs
07/13/2012 GNM	Drafting memorandum for Ms. Battle regarding SEC subpoena requests.	L320	1.20 hrs
07/13/2012 GNM	Conference call with DTI team regarding production issues with SEC data.	L320	0.40 hrs
07/13/2012 GNM	Meeting with Ms. Sholl regarding SEC review project.	L320	0.80 hrs
07/13/2012 GNM	Work in Ringtail database researching transaction documents for response to SEC subpoena at the request of Ms. Battle.	L320	4.20 hrs
07/13/2012 GNM	Work in Ringtail database researching transaction documents for response to SEC subpoena at the request of Ms. Battle.	L320	2.40 hrs
07/13/2012 GNM	Draft e-mail communication to Mr. Fons (Morrison & Foerster) regarding research from Ringtail database at the request of Ms. Battle.	L320	0.20 hrs
07/16/2012 AMP	Attention to Quality Control of document review for privilege, issue coding, and responsive issues for Applegate Batch No. 1. (.90) Attention to privilege and redaction issues. (.40) Draft feedback form. (.40) E-mails with Ms. Marty and reviewer regarding feedback form. (.20)	L320	1.90 hrs
07/16/2012 AMP	Attention to Quality Control of document review for privilege, issue coding, and responsive issues for additional custodians Flees and Jones. (1.30) Attention to privilege and redaction issues. (.30) Draft feedback form. (.30) E-mails with Ms. Marty and reviewer regarding feedback form. (.10)	L320	2.00 hrs

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07/16/2012 JAI	product Battle re with Ms	ion progress. (.50) egarding same. (.20 s. Battle and Mr. Fo	nails regarding SEC Communicate with Ms. Telephone conference ons (Morrison & roduction status. (.30)		L320	1.00 hrs
07/16/2012 KM	C Confere issues.	nce with Ms. Mart	y regarding privilege		L110	0.20 hrs
07/16/2012 KM	C Perform docume	Quality Control rents.	eview of Olson		L110	2.90 hrs
07/16/2012 JAI	(ResCap	and SEC (Ms. La	with Mr. Blaschko asky and Mr. Smyth) ance collateral files.		L120	0.20 hrs
07/16/2012 JAI	Underhi	and follow up on c ll (ResCap) regard ions with Kroll.	correspondence from Mr. ing status of		L120	0.30 hrs
07/16/2012 JAI	Foerster regardir subpoer Mr. Lip with Mr	e) and Mr. Langdoring status of SEC in the response. (.50) (ops regarding same.	Call with Mr. Fons and (1.30) Communicate tame. (.30) Investigate		L120	4.40 hrs
07/16/2012 DJI	Call wit	•	ing status of document		L120	0.30 hrs
07/16/2012 DJI	assessm	nications with Ms. ent of document re and productions.	Marty regarding eviewer progress, quality		L120	0.80 hrs
07/16/2012 DJI		th Ms. Battle, Ms. n regarding status ions.	•		L120	1.10 hrs
07/16/2012 DJI	1	ortion of e-mail cor nt reviewers to upo			L120	0.30 hrs
07/16/2012 DJI	regardir	-	feedback to reviewers ue coding of documents		L120	2.10 hrs
07/16/2012 JRG			e, Mr. Barthel, and Ms. to subpoenas from the		L120	1.30 hrs
07/16/2012 JRC	backed internal	securities cases and	residential mortgage Il Residential Capital dures in order to prepare Inderhill.	A104	L120	0.90 hrs

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07/16/2012	JRC		nce with Ms. Battle regarding deposition A101 L ion for Mr. Underhill.	.120 0.1	10 hrs
07/16/2012	SP		Quality Control analysis of documents L d by SEC.	.120 5.2	20 hrs
07/16/2012	SP		work and necessary changes to their	.120 0.3	30 hrs
07/16/2012	SP		with Ms. Marty regarding analysis of Le for various documents.	.120 0.4	40 hrs
07/16/2012	GNM	_	reviewer feedback form to send to Ms. Ontract Reviewer).	.320 0.3	30 hrs
07/16/2012	GNM		communications with Ms. Klun (Lumen Legarding new reviewers.	.320 0.4	40 hrs
07/16/2012	GNM		g privilege terms highlighting in review	.320 0.1	10 hrs
07/16/2012	GNM		g in Discovery Partner database answering L r questions.	.320 1.5	50 hrs
07/16/2012	GNM	-	ne communication with Ms. Ortiz tt Reviewer) regarding feedback form.	.320 0.3	30 hrs
07/16/2012	GNM	assist wi	with Ms. Battle regarding strategy to Ith transfer of SEC review from Dorsey & To Morrison Foerster.	.320 0.3	30 hrs
07/16/2012	GNM	Editing		.320 0.9	90 hrs
07/16/2012	GNM	regardin	ne communication with Mr. Shipler (DTI) g privilege designations in Discovery database.	.320 0.3	30 hrs
07/16/2012	GNM	Meeting	with Ms. Battle regarding SEC review.	.320 1.6	50 hrs
07/16/2012	GNM		communications with Ms. Battle regarding Lection for SEC subpoena.	.320 0.1	10 hrs
07/16/2012	GNM	_	with Ms. Battle regarding data collection L subpoena.	.320 0.4	40 hrs
07/16/2012	GNM	E-mail c	communications with Ms. Gulley (DTI)	.320 0.1	10 hrs

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		regarding privile database.	ge terms highlighting in re	eview		
07/17/2012	AMP	Review decision	log for production issues.		L320	0.30 hrs
07/17/2012	AMP	regarding analys	Mr. Corcoran and Mr. Ba is of information regarding communications to assist Mitions by SEC.	g	L330	0.20 hrs
07/17/2012	AMP	investor-related of e-mail regarding	ting summary regarding communications. (1.90) I references to two other de Mr. Corcoran and Mr. Ba	eponents	L330	2.50 hrs
07/17/2012	AMP	Multiple e-mails investor-related	with Mr. Barthel regardin communications.	g	L120	0.40 hrs
07/17/2012	AMP	document review responsive issues Attention to priv Draft feedback for	pleting Quality Control of for privilege, issue codin for Jones Batch No. 2. (2) ilege and redaction issues. form. (.40) E-mails with Management (.20)	g, and 1.40) (.50)	L320	2.50 hrs
07/17/2012	KMC	Perform Quality documents.	Control review of Olson		L110	4.90 hrs
07/17/2012	KMC	Draft feedback fo	orm for Olson documents.		L110	0.80 hrs
07/17/2012	KMC		y regarding issues with att ring in privilege search.	torney	L110	0.20 hrs
07/17/2012	KMC	Update log with	unviewable files.		L110	0.20 hrs
07/17/2012	KMC	Forward attorney Ms. Marty.	names not caught in sear	ch to	L110	0.20 hrs
07/17/2012	KMC	Review e-mail fr unviewable files	om Ms. Marty regarding in SEC review.		L110	0.10 hrs
07/17/2012	KMC	Conference with issues.	Ms. Marty regarding priv	ilege	L110	0.20 hrs
07/17/2012	KMC	Review decision	log for SEC document rev	view.	L110	0.20 hrs

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07/17/2012 JALB	Participate in coordination and transition call with Ms. Schubert (Dorsey), Ms. Serfoss (Morrison & Foerster), Ms. Marty, and Mr. Barthel.	L120	1.00 hrs
07/17/2012 JALB	Discussion with Mr. Underhill (ResCap) regarding status of document collection and e-discovery projects.	L120	0.20 hrs
07/17/2012 DJB	Weekly call with Ms. Serfoss (Morrison & Foerster), Ms. Schubert (Dorsey & Whitney), Ms. Battle, and Ms. Marty regarding SEC subpoena document production issues and status.	L120	1.40 hrs
07/17/2012 DJB	Summarize investor-relations and rating agency communications in preparation for Jeff Blaschko deposition.	L120	7.80 hrs
07/17/2012 DJB	Communications with Mr. Corcoran and Ms. Whitfield regarding summarizing available information regarding investor relations for Jeff Blaschko's deposition preparation in SEC matter.	L120	0.40 hrs
07/17/2012 DJB	Communications with Mr. Beck and Ms. Burke of Lumen Legal regarding status of payment of Lumen invoices.	L120	0.30 hrs
07/17/2012 JRC	Conference with Mr. Barthel regarding preparation for depositions of Mr. Blaschko and Mr. Underhill.	L120	0.20 hrs
07/17/2012 JRC	Conference with Mr. Barthel and Ms. Whitfield regarding preparation for deposition of Mr. Blaschko.	L120	0.10 hrs
07/17/2012 SP	Perform Quality Control analysis of documents requested by SEC.	L120	2.20 hrs
07/17/2012 GNM	E-mail communications with Mr. Malone (Contract Reviewer) and Mr. Hoelzel (Contract Reviewer) regarding SEC review.	L320	0.50 hrs
07/17/2012 GNM	Telephone communications with Mr. Malone (Contract Reviewer) and Mr. Hoelzel (Contract Reviewer) regarding SEC review.	L320	0.50 hrs
07/17/2012 GNM	E-mail communication with Ms. Knudson (Dorsey & Whitney) regarding production of management reports and exemplars in response to SEC review.	L320	0.20 hrs
07/17/2012 GNM	E-mail communication with Mr. Corcoran regarding production of management reports and exemplars in response to SEC review.	L320	0.10 hrs
07/17/2012 GNM	Working in Discovery Partner database performing second level review as outlined in the Quality Control protocol.	L320	3.20 hrs
07/17/2012 CC	Work in Discovery Partner database performing	L320	3.50 hrs

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			l review of doc SEC subpoena.	-	roduction		
07/18/2012	AMP	for privilege for Jones Ba privilege an feedback for	Quality Control, issue coding, atch No. 1. (2.8 d redaction issuem. (.40) E-miewer regarding	and responsi 80) Attention ues. (1.10) Dails with Ms.	ve issues to Oraft Marty and	L320	4.50 hrs
07/18/2012	KMC		Ortiz (contract onsive only Ba	, ,		L110	0.20 hrs
07/18/2012	KMC	Perform Qu only Batch	ality Control of 5.	n Young/Resp	oonsive	L110	3.60 hrs
07/18/2012	KMC		espondence with Young respondence			L110	0.20 hrs
07/18/2012	KMC	Draft feedba Batch 5.	ack form for Yo	oung responsi	ve only	L110	0.60 hrs
07/18/2012	JALB		with Mr. Unde TI performance	` .	o)	L120	0.10 hrs
07/18/2012	JALB	Whitney), M	with Ms. Schul Ms. Serfoss (Mo egarding docur sues.	orrison & Foe	rster) and	L120	0.30 hrs
07/18/2012	JALB		r. Iverson and lollection of repo		(ResCap)	L120	0.40 hrs
07/18/2012	JALB	•	with client ground Foerster) red next steps.	•		L120	0.50 hrs
07/18/2012	DJB		investor-relations in prepara	_	•	L120	8.40 hrs
07/18/2012	JRC		alyze, and summorder to prepare			L120	2.40 hrs
07/18/2012	SP	Perform Qu requested by	ality Control ar SEC.	nalysis of doc	uments	L120	2.10 hrs
07/18/2012	GNM	_	d sending e-ma regarding dec		ation to	L320	0.50 hrs
07/18/2012	GNM	Working in	Discovery Part	tner database	answering	L320	2.50 hrs

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		reviewer	questions.				
07/18/2012	GNM	(Dorsey	ne communications & Whitney) and M) regarding current	Is. Knudson (Dorsey &	L320	1.00 hrs
07/18/2012	GNM	Malone	and sending e-mai (Contract Reviewer t Reviewer) regard	r) and Mr. Ho	oelzel	L320	0.30 hrs
07/18/2012	GNM	_	and sending e-mai ontract Reviewer) i			L320	0.30 hrs
07/18/2012	GNM	Drafting Serfoss	and sending e-mai	l communica	tion to Ms.	L320	0.40 hrs
07/18/2012	GNM	U	and sending e-mai DTI) regarding Ap iew.			L320	0.20 hrs
07/18/2012	GNM	Updating Control	g decision log as ou protocol.	utlined in Qua	ality	L320	2.50 hrs
07/18/2012	GNM		nce call with Mr. B g training for the V		- ·	L320	1.40 hrs
07/18/2012 A	AJM	- •	Control review of coto 2/23/2012 SEC	-	oduced in	L120	2.60 hrs
07/18/2012	CC	second le	Discovery Partner evel review of docuto SEC subpoena.		_	L320	4.10 hrs
07/19/2012 A	AMP	for privi	n to Quality Controllege, issue coding, Batch Nos. 3 and	and responsiv		L320	3.00 hrs
07/19/2012 A	AMP	regardin	nicate with Ms. Can g problems with re- mail to Ms. Marty re- (. (.70)	viewer, Ms. 0	Ortiz. (.30)	L120	1.00 hrs
07/19/2012 I	KMC		orrespondence with review of Young		-	L110	0.20 hrs
07/19/2012 J	JALB	(Morriso Foerster) and deta	e-mails with Mr. Lon & Foerster), Ms. and Ms. Marty regiled aspects of produce & Foerster team u	Serfoss (Mo garding Visio ductions to da	rrison & on user data	L120	1.20 hrs
07/19/2012 J	JRC		analyze, and sumn s in order to prepar			L120	0.60 hrs

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	Blaschko.	
07/19/2012 SP	Perform Quality Control analysis of documents L12 requested by SEC.	20 2.70 hrs
07/19/2012 SP	Communicate with first-level reviewers regarding quality of work and necessary changes to their reviewing methodology.	0.20 hrs
07/19/2012 GNN	M Drafting cover letter for GMACM re-production L32 for Rule 2004 Discovery.	0.50 hrs
07/19/2012 GNN	M Telephone communications with Ms. Ortiz L32 (Contract Reviewer) regarding reviewer feedback forms.	20 1.00 hrs
07/19/2012 GNN	E-mail communications with Ms. Klun (Lumen L32 Legal) regarding new reviewers.	0.10 hrs
07/19/2012 GNN	Updating attorney name review list to ensure correct privilege coding in the databases.	20 0.70 hrs
07/19/2012 GNN	M Telephone communications with Mr. Shipler (DTI) regarding production issues with Paradis email production.	20 0.30 hrs
07/19/2012 GNN	M E-mail communications with Mr. Fons (Morrison & Foerster) regarding production issues with Paradis email production.	0.10 hrs
07/19/2012 GNN	M Performing Quality Control checks on production of loan tapes as outlined in Quality Control protocol. L32	20 1.40 hrs
07/19/2012 GNN	M Draft cover letter to be sent to SEC with requested L32 loan tapes.	20 0.60 hrs
07/19/2012 GNN	M Re-drafting cover letter to be sent to SEC with requested loan tapes to respond to Ms. Battle's edits.	0.40 hrs
07/19/2012 AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	20 0.40 hrs
07/19/2012 CC	Work in Discovery Partner database performing L32 second level review of documents for production pursuant to SEC subpoena. (3.10) Fill out Quality Control Feedback Form. (.50)	20 3.60 hrs
07/20/2012 AM	P Attention to Quality Control of document review for privilege, issue coding, and responsive issues for Flees Batch No. 4. (2.10) Attention to reductions of privileged information. (.60) Draft feedback form. (.40) E-mails with Ms. Marty and	20 3.40 hrs

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		reviewer regarding feed	lback form. (.30)		
07/20/2012	AMP	for privilege, issue codi for Flees Batch No. 3. (Marty and reviewer reg	ntrol of document review ng, and responsive issues (1.40) E-mails with Ms. arding Quality Control of ivilege, issue coding, and ees Batch No. 3. (.30)	L320	1.70 hrs
07/20/2012	AMP	-	or testimony. (.40)	L330	1.60 hrs
07/20/2012	AMP	E-mails with Ms. Marty counsel to add to privile batches to be Quality Co	ege list and additional	L320	0.30 hrs
07/20/2012	JALB	Prepare for and particip with Mr. Fons and Ms. Foerster) regarding doc produced for each reque	uments collected and	L320	2.80 hrs
07/20/2012	JALB	_		L120	1.00 hrs
07/20/2012	JALB	Correspondence regarditranscripts.	ing investor relations	L120	0.20 hrs
07/20/2012	JALB	Correspondence regarding preparation sessions for	_	L230	0.20 hrs
07/20/2012	JALB	Investigation with Ms. S seller files to be searche	Sholl of additional potential ed for.	L320	0.30 hrs
07/20/2012	DJB	of Morrison & Foerster	with Mr. Fons, Ms. Serfoss, Ms. Battle, and Ms. Marty SEC subpoena productions.	L120	2.50 hrs
07/20/2012	DJB	Redact confidential info protective order from St transcripts and exhibits.	teinhagen MBIA v. RFC	L120	2.30 hrs
07/20/2012	DJB	Conference with Ms. Baseline Sholl regarding subpoer	attle, Ms. Marty, and Ms. na production status.	L120	1.90 hrs
07/20/2012	DJB	Communications with M regarding coordination adocument review.	Ms. Marty and Ms. Sholl and management of	L120	1.20 hrs

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07/20/2012 JI	m	aterials in	alyze, and summar n order to prepare for f ResCap.			L120	1.30 H	nrs
07/20/2012 JI			with Ms. Battle re for Mr. Underhill		sition	L120	0.30 ł	nrs
07/20/2012 JI			rious materials in or materials for Mr. U			L120	5.90 h	nrs
07/20/2012 G	$(\Gamma$		nmunications with I Whitney) regarding			L320	0.20 1	nrs
07/20/2012 G	$(\Gamma$		nmunications with I Whitney) regarding			L320	0.20 ł	nrs
07/20/2012 G			nmunication with Morney list for review	_	rding	L320	0.10 ł	nrs
07/20/2012 G	(N	Morrison d	communication with & Foerster) and Ms of regarding SEC sulph	. Serfoss (Mo		L320	1.80 ł	nrs
07/20/2012 G		leeting wiroject.	ith Ms. Sholl regard	ling SEC revi	iew	L320	1.40 h	nrs
07/20/2012 G		_	nd sending email co n regarding SEC re		as to	L320	0.20 1	nrs
07/20/2012 G	se	_	Discovery Partner el review as outline otocol.	-	-	L320	3.20 1	nrs
07/20/2012 A	_		ntrol review of doc 2/238/12 SEC sub		aced in	L120	3.80 h	nrs
07/21/2012 A			hanges with Ms. Shality Control revie	0 0	; latest	L320	0.30 h	nrs
07/21/2012 A			ntrol review of inte of custodian Dunca		ent	L320	1.20 h	nrs
07/21/2012 A	as	ssist Morr	investor-related consison & Foerster in a by the SEC.			L330	1.00 h	nrs
07/21/2012 V	as	ssignment	view status of docu of review material and log progress.		,	L320	0.40 ł	nrs
07/21/2012 V	/LS R	eview and	d calculation of vol	ume of data f	or	L320	0.70 h	nrs

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		custodians Mr. Duncan and exchange with Mr. Barthel			
07/21/2012	DJB	Answer reviewer questions document review.	regarding SEC	L120	1.10 hrs
07/21/2012	DJB	Communications with Dors Marty regarding SEC docur production issues.	•	L120	0.60 hrs
07/21/2012	JRC	Review, analyze, and summ materials in order to prepare Blaschko.	narize investor relations A104 e for deposition of Mr.	L120	1.10 hrs
07/21/2012	GNM	Working in Discovery Partr documents for production.	ner database reviewing	L320	0.90 hrs
07/22/2012	AMP	Attention to drafting summa VanZyl deposition transcrip	•	L330	1.50 hrs
07/22/2012	AMP	Review e-mail from Mr. Ba redaction of PII information documents.	0 0	L320	0.30 hrs
07/22/2012	AMP	E-mail exchange with Ms. S document production Quality	2 2	L320	0.20 hrs
07/22/2012	AMP	Quality Control review Durproduction.	ncan document	L320	0.30 hrs
07/22/2012	VLS	Monitor review status of do assignment of review mater reviewers and log progress.	rial to document	L320	0.40 hrs
07/22/2012	JALB	Review and provide comme draft updated work in progr	•	L120	0.20 hrs
07/22/2012	DJB	Communications with Dors Morrison & Foerster teams regarding SEC document re issues.	and Ms. Marty	L120	0.80 hrs
07/22/2012	DJB	Answer reviewer questions	on SEC review.	L120	1.90 hrs
07/22/2012	GNM	Drafting update for Ms. Bat of the SEC review project.	tle regarding the status	L320	0.80 hrs
07/22/2012	GNM	E-mail communications wit SEC review status.	h Ms. Sholl regarding	L320	0.40 hrs
07/22/2012	GNM	Working in Discovery Partr	ner database answering	L320	0.90 hrs

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		reviewer qu	uestions.			
07/22/2012	GNM	•	nd sending e-mail to review team eview of rating agency data.	n	L320	0.30 hrs
07/22/2012	GNM		nmunications with Mr. Shipler (latabase configuration for SEC		L320	0.60 hrs
07/22/2012	AJM	- •	ntrol review of documents prod o 2/23/12 SEC subpoena.	uced in	L120	1.90 hrs
07/23/2012	AMP		mails with Mr. Barthel and Ms. ransfer of information.	Sholl	L330	1.00 hrs
07/23/2012	AMP	communica	o finalizing review of investor-rations to assist Morrison & Foer for deposition by the SEC.		L330	5.70 hrs
07/23/2012	AMP		emorandum to Morrison & Foer preparation for deposition.	rster	L330	1.30 hrs
07/23/2012	AMP		transfer of information to Morra SEC investigation.	rison &	L330	1.00 hrs
07/23/2012	VLS	assignment	view status of document review of review material to documen and log progress.	,	L320	0.40 hrs
07/23/2012	VLS	assignment	view status of document review t of review material to documen and log progress.	,	L320	0.60 hrs
07/23/2012	VLS		e with Ms. Marty and Mr. Barthodditional document reviewers.	el	L320	0.30 hrs
07/23/2012	VLS	Review and review con	d process time sheets for docum tract team.	ent	L320	0.60 hrs
07/23/2012	KMC	Review inf personal in	formation regarding procedure formation.	or	L110	0.10 hrs
07/23/2012	JALB	-	dence with Ms. Schubert (Dorse tatus of SEC transition.	y)	L120	0.20 hrs
07/23/2012	DJB	_	EC document review and contract affing issues.	et	L120	5.90 hrs
07/23/2012	DJB	-	conference with Lumen Legal rocument reviewers and request f	-	L120	0.30 hrs

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		resumes.	
07/23/2012	DJB	Telephone conference with DTI regarding status of L120 0.40 productions to SEC.	hrs
07/23/2012	DJB	Troubleshoot database issues with DTI and L120 0.60 unviewable documents.) hrs
07/23/2012	DJB	Quality check reviewers' work. L120 0.70	hrs
07/23/2012	DJB	Updates to Ms. Battle and Ms. Marty regarding L120 0.80 status of document review.) hrs
07/23/2012	DJB	Review resumes for new reviewers. L120 0.80) hrs
07/23/2012	DJB	Communications with Dorsey & Whitney L120 0.60 regarding third level review of documents and productions.) hrs
07/23/2012	DJB	Coordinate summarization of information to send L120 0.30 to Morrison and Foerster in preparation for Blaschko deposition.) hrs
07/23/2012	JRC	Revise summary of investor relations materials in U330 0.70 order to prepare deposition preparation materials for Mr. Blaschko.) hrs
07/23/2012	JRC	Update spreadsheet summarizing management L320 0.20 reports provided to the SEC in response to subpoena.) hrs
07/23/2012	JRC	Review, analyze, and redact investor relations L330 0.90 materials pursuant to confidentiality order for the purposes of sharing the investor relations materials with co-counsel in advance of Mr. Blaschko's deposition.) hrs
07/23/2012	SP	Perform Quality Control analysis of documents L120 1.70 requested by SEC.) hrs
07/23/2012	GNM	Telephone communications with Ms. Sholl regarding review team. L320 0.70) hrs
07/23/2012	AJM	Quality Control review of documents produced in L120 1.10 response to 2/23/12 SEC subpoena.) hrs
07/23/2012	CC	Work in Discovery Partner database performing L320 2.00 second level review of documents for production pursuant to SEC subpoena.) hrs
07/24/2012	AMP	Draft e-mails to initial reviewer regarding feedback L330 1.00	hrs

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		from qua	ality check of her d	locument review			
07/24/2012	AMP		nail to Ms. Sholl re ications with initia	-		L320	0.10 hrs
07/24/2012	AMP	E-mail e privilege	xchange with Mr.	Barthel regardin	g	L320	0.20 hrs
07/24/2012	AMP	Partner r	n to technical issue egarding needs to ion from selected of	redact privileged	l	L320	0.80 hrs
07/24/2012	AMP	E-mail e redaction	xchange with Mr. issues.	Shipler (DTI) re	garding	L320	0.30 hrs
07/24/2012	AMP	-	ne conference with g redaction issues.	Mr. Shipler (D)	ΓΙ)	L320	0.20 hrs
07/24/2012	AMP	commun	n to follow-up item ications for Morri ning deposition pre	son & Foerster t		L330	1.20 hrs
07/24/2012	AMP	assist Mo	e-mails regarding orrison & Foerster on preparation.	-	to	L330	0.50 hrs
07/24/2012	AMP	production	Control review of pon of custodian You tiality, and issue control	oung for privileg		L320	2.20 hrs
07/24/2012	VLS		nce and e-mail com g errors with review			L320	0.60 hrs
07/24/2012	VLS	assignme	reviewer status of ent of review maters and log progress	rial to document		L320	0.40 hrs
07/24/2012	VLS	assignme	reviewer status of ent of review mate s and log progress	rial to document	,	L320	0.40 hrs
07/24/2012	VLS	Quality (Shipler o	on of custodian ba Control review and of DTI and Ms. Ser regarding same.	l communicate w	vith Mr.	L320	1.20 hrs
07/24/2012	JALB	Foerster)	ondence with Mr. I and Mr. Barthel r at productions.			L120	0.20 hrs
07/24/2012	JALB	-	ondence with Mr. I regarding status of			L120	0.10 hrs
07/24/2012	DJB	Commur	nications with Mor	rison and Foerst	er team	L120	0.90 hrs

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		regarding status productions.	s of docume	nt review and			
07/24/2012	DJB	Manage SEC de	ocument rev	view and staffing	g issues.	L120	3.80 hrs
07/24/2012	DJB		tapes and m	Underhill (ResCanagement reportion to SEC.	± '	L120	0.40 hrs
07/24/2012	DJB	Communication regarding status productions.		•		L120	0.80 hrs
07/24/2012	DJB	Coordinate coll materials.	ection of in	vestor relation		L120	2.10 hrs
07/24/2012	DJB	Review resume and select revie		onal document re	eviewers	L120	0.40 hrs
07/24/2012	JRC	materials pursu purposes of sha	ant to confidering the inv	et investor relation dentiality order f estor relations m to of Mr. Blaschko	for the naterials	L330	1.40 hrs
07/24/2012	JRC		•	ents in order to book for Mr. Bl		L330	1.20 hrs
07/24/2012	JRC			el regarding pro o subpoena from		L320	0.10 hrs
07/24/2012	SP	Perform Quality requested by SI	,	nalysis of docum	ents	L120	8.60 hrs
07/24/2012	AJM	Quality Control response to 2/23		documents produbpoena.	aced in	L120	1.30 hrs
07/24/2012	CC		view of doci	database perforuments for produ	_	L320	5.70 hrs
07/25/2012	AMP	Attention to ma deposition prep		g provided to Mo	oFo for	L330	0.40 hrs
07/25/2012	AMP	Draft correction	ns to master	list.		L330	0.40 hrs
07/25/2012	AMP	E-mail exchang list.	ge regarding	corrections to n	naster	L330	0.10 hrs

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07/25/2012	AMP	Draft, revise and finalize Quality Control feedback L320 0.8 memorandum for custodian Young document production set.	0 hrs
07/25/2012	AMP	Review and respond to e-mail from Mr. Barthel L330 0.2 regarding materials being provided to Morrison & Foerster to assist in deposition preparation.	0 hrs
07/25/2012	AMP	E-mail exchange with initial reviewer, Ms. Sholl L320 0.2 and Ms. Marty regarding reviewer feedback form.	0 hrs
07/25/2012	AMP	Quality Control review of potential document L320 2.3 production for privilege, confidentiality, and issue coding issues for custodian Duncan's latest batch.	0 hrs
07/25/2012	AMP	Quality Control review of potential document L320 3.2 production for privilege, confidentiality, and issue coding issues for custodian Young's latest batch.	0 hrs
07/25/2012	VLS	Update work in progress spreadsheet and forward L320 0.6 same to Mr. Barthel and Ms. Battle.	0 hrs
07/25/2012	VLS	Review resumes of potential document reviewers, L320 0.6 select additional reviewers and contact Mr. Burke at Lumen Legal to confirm availability.	0 hrs
07/25/2012	VLS	Conference with Ms. Burke at Lumen Legal L320 0.2 reagarding potential document reviews.	0 hrs
07/25/2012	VLS	Monitor reviewer status of document reviewers, L320 1.2 assignment of review material to document reviewers and log progress.	0 hrs
07/25/2012	KMC	Review e-mail regarding privilege issue in SEC L110 0.1 review.	0 hrs
07/25/2012	DJB	Manage SEC document review and staffing issues. L120 5.9	0 hrs
07/25/2012	DJB	Communications with Morrison and Foerster L120 0.8 regarding SEC production status.	0 hrs
07/25/2012	DJB	Communications with Mr. Lipps and Ms. Battle L120 0.4 regarding status of productions to SEC for telephone conference with SEC.	0 hrs
07/25/2012	SP	-	0 hrs
07/25/2012	AJM	Quality Control review of documents produced in L120 2.9 response to 2/23/12 SEC subpoena.	0 hrs
07/26/2012	AMP	Draft memorandum regarding Quality Control L320 0.8	0 hrs

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		feedback			
07/26/2012	AMP		xchange with Ms. Sholl and initial regarding Duncan Quality Control	L320	0.30 hrs
07/26/2012	AMP	production	Control review potential document on for privilege, confidentiality, and issue ssues for custodian Duncan's latest batch.	L320	2.40 hrs
07/26/2012	JAL	various of (.20) Con (Morriso Foerster) (.90) Par review of respond to Foerster)	ne conference with Ms. Battle regarding document production and subpoena issues. Inference call with Ms. Battle, Mr. Fons on Foerster) and Ms. Serfoss (Morrison & regarding issues to discuss with SEC. Inticipate on call with SEC lawyers to pen production issues. (.70) Review and to e-mails regarding same. (.20) ne conference with Mr. Lee (Morrison regarding issues related to SEC call. (.20) mails to Ms. Battle regarding same. (.10)	L320	2.30 hrs
07/26/2012	VLS	-	on of e-mail to Ms. Battle and Mr. Lipps g status of production made to the SEC.	L320	0.30 hrs
07/26/2012	VLS	assignme	reviewer status of document reviewers, ent of review material to document s and log progress.	L320	0.80 hrs
07/26/2012	JALB	Ms. Serf	ne conference with Mr. Lipps, Mr. Fons, oss regarding status of productions and tion in advance of SEC call.	L120	0.90 hrs
07/26/2012	JALB	Review of production	correspondence regarding status of ons.	L120	0.20 hrs
07/26/2012	JALB	Participa	te in call with SEC attorneys.	L120	0.70 hrs
07/26/2012	JALB	Follow-u	p regarding call with SEC attorneys.	L120	0.50 hrs
07/26/2012	DJB	Manage	SEC document review and staffing issues.	L120	3.10 hrs
07/26/2012	DJB	regarding	nications with Morrison and Foerster g management/status of document review, ons to SEC, and revisions to third level rocess.	L120	1.10 hrs
07/26/2012	JRC		nail to Ms. Zellman (ResCap) requesting ats needed for deposition preparation of erhill.	L330	0.10 hrs

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07/26/2012	JRC		and analyze documents produced in order to prepare deposition mate schko.		L330	0.30 hrs
07/26/2012	SP		Quality Control analysis of documed by SEC.	nents	L120	9.10 hrs
07/26/2012	AJM	-	Control review of documents product to 2/23/12 SEC subpoena.	uced in	L120	1.00 hrs
07/26/2012	CC	second l pursuant	Discovery Partner database perforevel review of documents for product to SEC subpoena. (2.30) Add units to SEC decision log. (.20)	uction	L320	2.50 hrs
07/27/2012	VLS	Quality Serfoss	ion of custodian data for third leve Control review and communicate v at Morrison and Foerster and Mr. S garding same.	with Ms.	L320	0.60 hrs
07/27/2012	VLS	assignm	review status of document reviewe ent of review material to document as and log progress.	,	L320	0.80 hrs
07/27/2012	DJB	Manage	SEC document review and staffing	g issues.	L120	3.10 hrs
07/27/2012	JRC		code, and redact documents in Dis n order to respond to the SEC's sul	•	L320	2.90 hrs
07/27/2012	JRC	Ms. Batt	exchange with Ms. Marty, Ms. Shows the regarding coding of documents by Partner in response to subpoena.	in	L320	0.10 hrs
07/27/2012	SP		Quality Control analysis of documed by SEC.	nents	L120	4.30 hrs
07/30/2012	AMP		exchange with Ms. Sholl regarding ion of Olson's review and next assi	gnment.	L320	0.20 hrs
07/30/2012	AMP	producti	Control review of potential docume on for privilege, confidentiality, an ssues for custodian Olson's latest b	nd issue	L320	2.10 hrs
07/30/2012	VLS		review status of document review ent of review batches and up-date p	,	L320	1.60 hrs
07/30/2012	DJB	_	SEC document review and staffing	g issues.	L120	7.10 hrs
07/30/2012	DJB	Commu	nications with Mr. Corcoran regard	ling	L120	0.30 hrs

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		researching Disc rating agency-re preparation for o	lated comn		and		
07/30/2012	JRC	Review and ana Vision website a SEC in order to Blaschko.	and docume	ents produced to	the	L320	2.40 hrs
07/30/2012	SP	Perform Quality requested by SE		nalysis of docum	nents	L120	5.20 hrs
07/30/2012	GNM	Working in Discolered review as opposed protocol.	•			L320	4.10 hrs
07/30/2012	GNM	E-mail commun & Foerster) rega previously prod	arding mana	agement reports		L320	0.30 hrs
07/30/2012	GNM	E-mail commun Legal) regarding		*	ımen	L320	0.50 hrs
07/30/2012	GNM	E-mail commun regarding training		th review team		L320	0.20 hrs
07/30/2012	GNM	Conference call data.	with DTI to	eam regarding S	SEC	L320	0.60 hrs
07/30/2012	GNM	Drafting update of the SEC review		ttle regarding th	e status	L320	0.40 hrs
07/30/2012	AJM	Quality Control response to 2/23			uced in	L120	2.00 hrs
07/30/2012	CC	Work in Discov second level rev pursuant to SEC	riew of doc	uments for prod	_	L320	0.70 hrs
07/31/2012	VLS	Monitor review assignment of relog.				L320	1.00 hrs
07/31/2012	JALB	Correspondence Foerster) regard identifying requ	ing suggest	ted next steps fo		L120	0.20 hrs
07/31/2012	JALB	Correspondence of investor relat	with Mr. I	Barthel regarding	g export	L120	0.20 hrs
07/31/2012	DJB	Manage SEC do	ocument rev	view and staffing	g issues.	L120	4.80 hrs

12-12020- 932 00054	mg Doc 1889	Filed 10/19/12 Entered 1 Pg 430 of 882	LO/19/12 17:13:56 Invoice # 50772		Page 34
07/31/2012 JF		, analyze, and summarize inves ls in order to prepare for the dep schko.		L330	1.40 hrs
07/31/2012 JF	docume	documents in Kroll in order to ents for export from Kroll to Disprior to production to the SEC.	scovery	L320	0.30 hrs
07/31/2012 S		n Quality Control analysis of do ed by SEC.	cuments	L120	1.80 hrs
07/31/2012 S	quality	unicate with first-level reviewer of work and necessary changes ng methodology.		L120	0.20 hrs
07/31/2012 G	-	ng decision log as outlined in Que protocol.	uality	L320	2.10 hrs
07/31/2012 G		g in Discovery Partner perform view as outlined in the Quality l.		L320	2.70 hrs
07/31/2012 G		one communications with Ms. Son & Foerster) regarding SEC 1		L320	0.40 hrs
07/31/2012 G	SNM Train no	ew contract reviewers in review	protocol.	L320	3.40 hrs
07/31/2012 A	•	Control review of documents pe to 2/23/12 SEC subpoena.	produced in	L120	0.70 hrs
07/31/2012 C	second	n Discovery Partner database per level review of documents for part to SEC subpoena.	_	L320	2.20 hrs
EVDENCEC	TOTAL	FEES FOR THIS MATTER			\$111,864.50
<u>EXPENSES</u>					
07/15/2012	Litigatio 7/9/12)	on Support Vendors - Lumen L	egal (services for 7/2	1/12 to	\$28,652.4 8
07/19/2012	•	y Service/Messengers - Federal change Commission from Jenni	-	rities	\$15.49
07/29/2012	Litigation to 7/29/	on Support Vendors - Lumen L (12)	egal (services for 7/1	6/12	\$42,333.4 0
07/30/2012	•	y Service/Messengers - Federal on & Foerster) from Ms. Sholl	Express Vadim Berg	gelson	\$15.49

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24.50 hrs

71.70 hrs

36.30 hrs

91.10 hrs

116.90 hrs

10.10 hrs

33.30 hrs

41.30 hrs

25.90 hrs

88.70 hrs

17.30 hrs

557.10 hrs

210.00 /hr

250.00 /hr

200.00 / hr

210.00 /hr

150.00 /hr

360.00 /hr

250.00 /hr

180.00 /hr

180.00 /hr

220.00 /hr

75.00 /hr

TOTAL EXPENSES FOR THIS MATTER

BILLING SUMMARY

Molnar, Anthony J.

Paul, Angela M.

Check, Colleen A.

Barthel, David J.

Marty, Gretchen N.

Lipps, Jeffrey A.

Battle, Jennifer A.L.

Corcoran, Jeffrey R.

Cadieux, Karen M.

Phillips, Segev

TOTAL FEES

TOTAL EXPENSES

Sholl, Veronica L.

TOTAL CHARGES FOR THIS INVOICE

\$71,016.86

\$5,145.00

\$17,925.00

\$7,260.00

\$19,131.00

\$17,535.00

\$3,636.00

\$8,325.00

\$7,434.00

\$4,662.00

\$19,514.00

\$1,297.50

\$111,864.50

\$71,016.86

\$182,881.36

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50773 JAL Our file # 932 00057

Re: RMBS Trust Settlement

Matter No.: 721750

PROFESSIONAL SERVICES

07/03/2012	JAL	Conference with Mr. Beck regarding analysis of MBIA separate claims. (.30) Review e-mails and memos addressing topics to prepare for conference call regarding MBIA claims. (.60) Participate on conference call regarding MBIA claims with Mr. Beck and Morrison Foerster attorneys. (.60)	L120	1.50 hrs
07/03/2012	JALB	Telephone conference with Ms. Beck (Morrison & Foerster), Mr. Beck, Mr. Lipps regarding interpretation of MBIA transaction documents and potential MBIA claims.	L120	0.70 hrs
07/03/2012	DAB	Call with Mr. Princi, Ms. Beck (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding MBIA issues with RMBS settlement and next steps.	L120	0.60 hrs
07/03/2012	DAB	Draft analysis of MBIA issues under RMBS settlement.	L120	0.40 hrs
07/03/2012	DAB	Conference with Mr. Lipps regarding MBIA issues.	L120	0.30 hrs
07/05/2012	DAB	Analyze contractual provisions in monoline documents.	L120	0.90 hrs
07/05/2012	DAB	Communicate with Mr. Lipps regarding MBIA issues related to RMBS settlement.	L120	0.40 hrs

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07/05/2012	DAB	Analyze monoline issues connected to RMBS L120 2.20 hr settlement.	S
07/06/2012	DAB	Prepare for call with Mr. Princi and Ms. Beck of Morrison & Foerster regarding MBIA issues with RMBS settlement. L120 0.20 hr	S
07/06/2012	DAB	Call with Mr. Princi and Ms. Beck of Morrison & L120 0.60 hr Foerster regarding MBIA issues with RMBS settlement.	S
07/06/2012	DAB	Analysis of provisions of MBIA contracts L120 0.70 hr implicated by RMBS settlement.	S
07/06/2012	DAB	Communicate with Mr. Lipps and Ms. Battle L120 0.20 hr regarding call with Mr. Princi and Ms. Beck and other MBIA issues.	S
07/12/2012	DAB	Investigate recent decisions in MBIA litigation L120 0.20 hr with Countrywide and analyze possible impact on Rescap litigation with MBIA.	S
07/18/2012	DAB	Analyze FGIC markup of confidentiality L120 0.30 hr agreement for RMBS settlement discovery.	S
07/18/2012	DAB	Analyze Syncora settlement of RMBS litigation L120 1.40 hr with Bank of America.	S
07/18/2012	DAB	Communicate with Mr. Lee, Ms. Levitt (Morrison L120 0.20 hr & Foerster), Mr. Lipps and Ms. Battle regarding Syncora settlement with Bank of America.	S
07/18/2012	DAB	Communicate with Ms. Levitt, Mr.Clark (Morrison L120 0.30 hr & Foerester) & Ms. Battle regarding issues with FGIC confidentiality agreement.	S
07/19/2012	JALB	Review trustee revisions to confidentiality agreement for NPBI concerns. (.60) Discussion regarding same with Mr. Beck, Mr. Clark and Ms. Levitt (Morrison & Foerster). (.20)	S
07/19/2012	DAB	Communicate with Ms. Levitt, Mr. Clark L120 0.30 hr (Morrison & Foerster) regarding issues with confidentiality agreements with trustees and FGIC.	S
07/19/2012	DAB	Review trustee markup on confidentiality L120 0.20 hr agreement.	S
07/19/2012	DAB	Call with Mr. Clark (Morrison & Foerster) regarding revised confidentiality agreement. L120 0.10 hr	S
07/19/2012	DAB	Review revised language for trustee confidentiality L120 0.20 hr agreements.	S

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07/19/2012	DAB	Analyze additional press reports on Syncora L120 0.20 settlement with Bank of America.	hrs
07/20/2012	DAB	Communicate with Ms. Levitt, Mr. Clark (Morrison & Foerster) and Ms. Battle regarding creditor comments on RMBS settlement agreements.	hrs
07/20/2012	DAB	Review comments of creditors on confidentiality L120 0.20 agreements for RMBS trust settlement motion.	hrs
07/20/2012	DAB	Analyze materials from Mr. Corcoran regarding L120 0.20 Syncora settlement with Bank of America.	hrs
07/23/2012	DAB	Analyze pleadings on RMBS motion scheduling L120 0.30 dispute.	hrs
07/23/2012	DAB	Communicate with Mr. Lipps and Ms. Battle L120 0.20 regarding RMBS scheduling issues.	hrs
07/24/2012	DAB	Investigate developments in Bank of America L120 0.10 settlement litigation with Bank of New York.	hrs
07/24/2012	DAB	Communicate with Mr. Lee and Ms. Levitt (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding developments in Bank of America litigation.	hrs
07/24/2012	DAB	Research Daubert issues related to Sillman L120 2.20 declaration at request of Ms. Levitt of Morrison & Foerster.	hrs
07/25/2012	DAB	Review Intralinks dataroom for RMBS settlement L120 2.70 for items containing nonpublic borrower information.	hrs
07/25/2012	DAB	Research reunderwriting analyses in other pending L120 3.70 private label securities cases.	hrs
07/25/2012	DAB	Communicate with Mr. Clark (ResCap) regarding L120 0.10 potential for non public borrower information to be included in dataroom on RMBS settlement.	hrs
07/26/2012	DAB	Communicate with Ms. Levitt (Morrison & L120 0.20 Foerster) regarding Committee questions on Sillman declaration.	hrs
07/26/2012	DAB	Communicate with Ms. Levitt and Mr. Clark L120 0.10 (Morrison & Foerster) regarding issues on FGIC confidentiality agreement.	hrs
07/28/2012	JALB	Correspondence with Mr. Lipps and Mr. Beck L120 0.20	hrs

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		regarding UCC request fo portfolio tape," what mate available.			
07/28/2012	DAB	Communicate with Mr. Li information requests on R		L120	0.20 hrs
07/28/2012	DAB	Communicate with Ms. L (Morrison & Foerster) reg information requests on R	garding committee	L120	0.40 hrs
07/28/2012	DAB	Research information to reinformation requests on R	<u> -</u>	L120	0.60 hrs
07/29/2012	JALB	Prepare notes for Mr. Bec available responsive infor for materials.	• • •	L120	0.40 hrs
07/29/2012	DAB	Communicate with Ms. B information requests relate		L120	0.10 hrs
07/29/2012	DAB	Communicate with Ms. L. Foerster) regarding comm requests related to RMBS	ittee information	L120	0.10 hrs
07/29/2012	DAB	Review email from Mr. L regarding committee infor RMBS motion.	,	L120	0.30 hrs
07/29/2012	DAB	Communicate with Mr. Li Mr. Lee on committee inf RMBS motion.		L120	0.20 hrs
07/29/2012	DAB	Communicate with Mr. Loregarding committee information.		L120	0.30 hrs
07/30/2012	JALB	Telephone conference wit sources of potentially resp document production chal motion.	oonsive information and	L120	0.40 hrs
07/30/2012	DAB	Communicate with Mr. C. Forester) regarding issues agreement.	•	L120	0.10 hrs
07/30/2012	DAB	Communicate with Mr. C. Foerster) regarding Communicate on RMBS settlen	nittee information	L120	0.10 hrs
07/30/2012	DAB	Conference with Ms. Batt information requests on R		L120	0.20 hrs
07/30/2012	DAB	Research information requ RMBS settlement.	uested by committee on	L120	2.60 hrs

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07/30/2012	DAB		ate with Ms. Le & Foerster) rega litigation.					L120	0.30 hrs
07/30/2012	DAB		ate with Ms. Le & Foerster) rega as.					L120	0.10 hrs
07/31/2012	DAB	•	MBS motion ago or Mr. Lipps and lates.			nd draft		L120	0.30 hrs
07/31/2012	DAB		Ar. Clark (Morri committee inforr tion.					L120	0.40 hrs
07/31/2012	DAB	Research c	ommittee inforn	nation req	uests.			L120	0.60 hrs
07/31/2012	DAB		e with Mr. Barth s of underwriting	_	-	evious		L120	0.10 hrs
		TOTAL FI	EES FOR THIS	MATTER					\$7,398.00
<u>EXPENSES</u>									
07/31/2012		Litigation S for 7/2/12)	Support Vendors	s - Lazare	Potte	r & Giaco	ovas (serv	vices	\$85.00
		TOTAL EX	XPENSES FOR	THIS MA	TTE	R			\$85.00
BILLING SU	JMMAR	<u>Y</u>							
В	eck, Dav	id A.		27.10	hrs	230.00	/hr	\$6,233.00	1
Li	ipps, Jeff	Frey A.		1.50	hrs	360.00	/hr	\$540.00	1
Ва	attle, Jen	nifer A.L.		2.50	hrs	250.00	/hr	\$625.00	
TOTA	L FEES			31.10	hrs			\$7,398.00)
TOTA	L EXPE	NSES						\$85.00	1
TOTA	L CHA	RGES FOR TH	HIS INVOICE					\$7,483.00) =

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50774 JAL Our file # 932 00060

Re: ResCap Discovery Issues

Matter No.: 721750

PROFESSIONAL SERVICES

07/02/2012	JALB	Correspondence with Mr. Beck and Mr. Lipps regarding draft of letter to be used to respond to third party subpoenas.	L120	0.10 hrs
07/02/2012	DJB	Communications with Ms. Marty and Mr. Shipler (DTI Global) regarding status report of ResCap e-discovery projects underway.	L120	0.20 hrs
07/06/2012	DJB	Research Judge Baer's endorsed letters to support discovery arguments.	L120	1.30 hrs
07/09/2012	JAL	Review motion to compel by CMFG. (.10) Communicate with Mr. Beck regarding same. (.30) Review e-mails regarding same. (.20) Draft response to motion. (.20)	L250	0.80 hrs
07/09/2012	JALB	Review CMFG Motion to Compel and prepare correspondence to client and bankruptcy team regarding same.	L120	0.30 hrs
07/10/2012	JALB	Discussion with Kirkland & Ellis team, Morrison & Foerster team and client regarding Judge Cote conference on Kasowitz motion to compel letter.	L120	0.20 hrs
07/10/2012	JALB	Review of Morrison & Foerster analysis and subsequent correspondence with Mr. Beck regarding scope of automatic stay and responses to nonparty discovery requests.	L120	0.30 hrs
07/10/2012	DJB	Research regarding motion to compel discovery to non-party debtor GMACM in CMFG Life Ins. Co.	L120	5.30 hrs

12-120 2 932 0006	•	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 439 of 882 Invoice # 50774 Page 1	ment
		case.	
07/10/2012	DJB	Communications with defense counsel in CMFG L120 CLife Ins. Co. regarding subpoena to GMACM.	0.30 hrs
07/10/2012	DJB	Research Judge assigned to CMFG motion to L120 compel and response deadline.	0.60 hrs
07/10/2012	DAB	Investigate issues raised on meet and confer call. L120	0.30 hrs
07/10/2012	DAB	Research regarding automatic stay issues related to L120 CUNA's requests.	1.60 hrs
07/11/2012	DJB	Research (5.60) and draft motion to enforce stay. L120 10 (4.00)	0.20 hrs
07/11/2012	DAB	Communicate with counsel to Deutsche Bank L120 regarding subpoenas to ResCap debtors.	0.20 hrs
07/11/2012	DAB	Communicate with Mr. Barthel regarding CUNA L120 motions to compel discovery.	0.20 hrs
07/11/2012	DAB	Research automatic stay issues posed by CUNA L120 (filings.	0.60 hrs
07/12/2012	JALB	Discussion with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding availability of originator information per FHFA request.	0.30 hrs
07/12/2012	DJB	Draft and edit motion to enforce stay and for contempt as to CMFG Life Insurance Co.	9.10 hrs
07/12/2012	DJB	Draft declaration in support of motion to enforce stay and for contempt as to CMFG Life Insurance Co.	1.70 hrs
07/12/2012	DJB	Research opposition response deadlines to motions L120 to compel, (.50) and draft e-mail to Mr. Beck regarding same. (.20)	0.70 hrs
07/12/2012	DAB	Call with Mr. Rosenbaum (Morrison & Foerster) regarding strategy on third party discovery requests.	0.50 hrs
07/12/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & L120 (Foerster) regarding third-party subpoenas to ResCap debtor.	0.20 hrs
07/12/2012	DAB	Telephone call with Mr. Klenov (counsel to CUNA) regarding discovery requests.	0.30 hrs

12-12020- n 932 00060	ng Doc 1889	Filed 10/19/12 Entered 10/19/12 17:13: Pg 440 of 882 Invoice # 50		ocument Page 3
07/12/2012 DA		up call with counsel to Deutsche Bank ng third party subpoenas.	L120	0.10 hrs
07/12/2012 DA		and analyze FHLB subpoena and ry requests to ResCap.	L120	0.30 hrs
07/12/2012 DA		enicate with counsel to FHLB regarding the of automatic stay on subpoenas.	L120	0.20 hrs
07/12/2012 DA		tters to counsel to CUNA and counsel to egarding stay of discovery.	L120	2.40 hrs
07/12/2012 DA		h automatic stay issues on third party requests.	L320	1.70 hrs
07/12/2012 DA		otion to enforce automatic stay against rty subpoenas.	L210	1.20 hrs
07/12/2012 DA	AB Researc from CU	h previous history of discovery requests JNA.	L320	1.20 hrs
07/13/2012 JA	motion regarding conferences same. (and respond to e-mails regarding CUNA to compel. (.40) Review and revise letter ag automatic stay. (.30) Telephone nee with Mr. Beck regarding finalizing 20) Review and finalize notice of otcy. (.10)	L250	1.00 hrs
07/13/2012 JA	(.50) D	proposed response to CUNA motions. iscussion with Mr. Lipps and Mr. Beck ag proposed revisions to same. (.30)	L120	0.80 hrs
07/13/2012 DJ	automat which C to comp	ad edit notices of bankruptcy and effect of cic stay to be filed in the district courts in CMFG Life Insurance Co. filed its motions cel as to debtors GMAC Mortgage, omings, and RFC.	L210	3.10 hrs
07/13/2012 DJ		nications with Ms. Battle regarding RBS's for particular information related to CUNA n.	L120	0.40 hrs
07/13/2012 DA		nicate with Mr. Barthel regarding drafting estions of stay in CUNA action.	L120	0.20 hrs
07/13/2012 DA		nd revise letter to Mr. Klenov (counsel to concerning stay violation.	L120	2.80 hrs
07/13/2012 DA		nicate with Mr. Lipps and Ms. Battle ag suggestions of stay and CUNA letter.	L120	0.30 hrs

12-1202 932 0006	Ū	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 441 of 882 Invoice # 50774 Page 4	
07/13/2012	DAB	Revise suggestions of stay for CUNA action and L120 0.50 h investigate counsel who need to be served with same.	ırs
07/13/2012	DAB	Communicate with Ms. Bushnell (Minnesota L120 0.30 h counsel) regarding filing of suggestion of stay in CUNA actions in Minnesota.	ırs
07/13/2012	DAB	Communicate with Mr. Lee, Ms. Rosenbaum (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding CUNA filings in violation of stay and strategy on CUNA.	ırs
07/13/2012	DAB	Draft brief regarding CUNA violations of L210 2.80 h automatic stay.	ırs
07/13/2012	DAB	Research regarding brief on CUNA stay violation L210 1.80 h brief.	ırs
07/14/2012	DAB	Draft brief to enforce stay against CUNA. L210 3.10 h	ırs
07/15/2012	DAB	Draft brief to enforce stay against CUNA. L210 1.80 h	ırs
07/16/2012	JALB	Discussion with Mr. Beck regarding CUNA L120 0.30 h subpoena responses and hearing dates.	ırs
07/16/2012	DAB	Research issues posed by CUNA stay violations. L120 0.30 h	ırs
07/16/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & L120 0.30 h Foerster) regarding next steps on CUNA.	ırs
07/16/2012	DAB	Review and analyze FHFA motions to dismiss. L210 2.50 h	ırs
07/17/2012	JAL	Conference with Mr. Beck and Ms. Battle L250 0.50 h regarding responding to motion to lift stay filed by FHFA.	ırs
07/17/2012	JAL	Review motion to lift stay filed by FHFA. L250 0.50 h	ırs
07/17/2012	JALB	Discussion with Mr. Rosenbaum (Morrison & L120 0.40 h Foerster) regarding strategy for CUNA motions to compel and other discovery requests.	ırs
07/17/2012	DAB	Communicate with Mr. Lipps and Ms. Battle L120 0.30 h regarding next steps on CUNA motions to compel.	ırs

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07/17/2012	DAB	Call courts where various CUNA actions had been L120 0.20 filed to investigate response to stay notice.) hrs
07/17/2012	DAB	Conference with Ms. Bushnell (Minnesota L120 0.20 counsel) regarding briefing procedures in Minnesota for CUNA disputes.) hrs
07/17/2012	DAB	Conference with Ms. Battle regarding strategy on L120 0.20 CUNA.) hrs
07/17/2012	DAB	Call with Mr. Rosenbaum, Ms. Martin (Morrison L120 0.50 & Foerster) and Ms. Battle regarding strategy on CUNA.) hrs
07/17/2012	DAB	Review and draft analysis of FHFA brief on L120 0.80 discovery stay not applying to Debtors' documents.) hrs
07/18/2012	JALB	Discussion with Mr. Rothberg (Morrison & L120 0.20 Foerster) regarding FHFA motion papers on loan tapes.) hrs
07/18/2012	JALB	Review FHFA motion papers on loan tapes. L320 0.20) hrs
07/18/2012	JALB	Prepare supplemental Lipps Declaration. L210 1.20) hrs
07/18/2012	JALB	Discussions with Mr. Rosenbaum (Morrison & L120 0.80 Foerster) and Mr. Beck regarding strategy for responding to nonparty subpoenas.) hrs
07/18/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & L120 0.20 Foerster) regarding options on CUNA discovery requests.) hrs
07/19/2012	JALB	Correspondence with Mr. Lipps regarding status of L120 0.20 revised supplemental Lipps declaration.) hrs
07/19/2012	DAB	Communicate with Ms. Levitt (Morrison & L120 0.10 Foerster) regarding strategy on CUNA.) hrs
07/19/2012	DAB	Conference with counsel to CUNA regarding L120 0.20 Minnesota briefing.) hrs
07/19/2012	DAB	Communicate with Ms. Levitt (Morrison & L120 0.10 Foerster) regarding strategy on CUNA.) hrs
07/20/2012	JAL	Communicate with Mr. Beck and Ms. Battle regarding responding to motion to lift stay filed by FHFA. L250 0.50) hrs

12-1202 932 0006	•	Doc 1889	Filed 10/19/12 Entered 10/1 Pg 443 of 882	19/12 17:13:56 Invoice # 50774		ocument Page 6
07/20/2012	JAL	Review	motion to lift stay filed by FHFA.		L250	0.50 hrs
07/20/2012	JALB	draft sup	and circulate to Morrison & Foerston plemental Lipps Declaration specty burden issues raised by FHFA.		L210	0.40 hrs
07/20/2012	DAB		nicate with Ms. Levitt (Morrison &) regarding client wishes on CUNA		L120	0.10 hrs
07/20/2012	DAB	counsel)	nicate with Ms. Bushnell (Minneson regarding options for adjourning A disputes in Minnesota.		L120	0.20 hrs
07/20/2012	DAB		h Mr. Ruckdashel (ResCap) regard on CUNA discovery requests.	ling	L320	0.20 hrs
07/20/2012	DAB	Call with disputes.	h counsel to CUNA regarding disc	covery	L320	0.20 hrs
07/20/2012	DAB		h Mr. Goeke (counsel to Ally Fina g FHFA Motion to Compel Disco		L320	0.20 hrs
07/20/2012	DAB	Rothberg	nicate with Ms. Levitt, Mr. Haims, g (Morrison & Foerster), Mr. Lippelle regarding scope of FHFA discoto AFI.	s and	L320	0.20 hrs
07/20/2012	DAB	Review	supplemental FHFA motion on loa	an files.	L120	0.30 hrs
07/20/2012	DAB		nicate with Mr. Lipps regarding Fl for loan files.	HFA	L120	0.10 hrs
07/20/2012	DAB	(Morriso	nicate with Mr. Lee and Ms. Leviton& Foerster) regarding plans for l A motion.		L120	0.10 hrs
07/21/2012	VLS	motion, status, an	patches of data related to Ally Serverspond to questions, monitor revind report completion results to Mron & Foerster) and Mr. Barthel.	lew	L320	9.00 hrs
07/23/2012	JALB	motion a Barthel 1	proposed custodians for sub-service and correspondence to Mr. Beck as regarding overlap with existing Rury requests.	nd Mr.	L120	0.10 hrs
07/23/2012	JALB	-	ondence with Mr. Ruckdaschel (Reg role of Ally Securities.	esCap)	L120	0.10 hrs
07/23/2012	DJB	Commu	nications with Mr. Salerno (Morris	son	L120	1.30 hrs

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		Foerster), Mr. Beck and Mr. Underhill (ResCap) regarding custodians, search terms, and backup tapes to make productions to UCC regarding Ally subservicing motion.	
07/23/2012	DJB	Communications with Mr. Brown, Mr. Engelhardt, L120 1.40 h and Mr. Bergelson of Morrison and Foerster regarding production of board materials.	ırs
07/23/2012	DAB	Communicate with Ms. Bushnell (Minnesota L120 0.20 h counsel) regarding communications with the Minnesota court on CUNA motion to compel.	ırs
07/23/2012	DAB	Draft inserts for CUNA stipulation being drafted L210 1.40 h by Morrison & Foerster.	ırs
07/23/2012	DAB	Communicate with Mr. Englehardt (Morrison & L120 0.10 h Foerster) regarding committee information requests related to Ally Bank subservicing motion.	nrs
07/23/2012	DAB	Communicate with Mr. Barthel regarding L120 0.40 h committee information requests on subservicing motion.	nrs
07/23/2012	DAB	Communicate with Ms. Battle regarding Ally Bank L120 0.30 h servicing discovery.	ırs
07/23/2012	DAB	Research issues relate to committee information L120 0.40 h requests on Ally Bank subservicing motion.	nrs
07/23/2012	DAB	Communicate with counsel to CUNA regarding L120 0.30 h extensions of deadlines in Minnesota action.	ırs
07/23/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & L120 0.20 h Foerster) regarding CUNA proposal on Minnesota deadline extension language.	nrs
07/23/2012	DAB	Communicate with Ms. Bushnell (Minnesota L120 0.30 h Counsel) and Minnesota counsel to CUNA regarding deadline extension issues.	ırs
07/23/2012	DAB	Investigate scope and production costs associated L120 0.90 h with CUNA discovery requests.	ırs
07/23/2012	DAB	Communicate with Ms. Battle regarding CUNA L120 0.30 h issues.	nrs
07/23/2012	DAB	Communicate with Mr. Salerno (Morrison & L120 0.20 h Foerster) regarding committee information requests.	nrs
07/23/2012	DAB	Call with Mr. Salerno, Mr. Brown and Mr. Englehardt (Morrison & Foerster) regarding discovery related to Ally Bank servicing motion.	ırs

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07/23/2012	DAB	Follow up e-mails on conference call on discovery L120 0.30 related to Ally Bank servicing motion.	hrs
07/23/2012	DAB	Communicate with Mr. Underhill (ResCap) and L120 0.60 Mr. Brown (Morrison & Foerster) regarding document request related to Ally Bank servicing motion.	hrs
07/24/2012	JALB	Correspondence with Mr. Beck and Mr. Barthel regarding overlap between subservicing document requests and existing 2004 discovery requests and coordination of same.	hrs
07/24/2012	JALB	Correspondence with Mr. Beck regarding loan file L120 0.10 reproduction information and scope of CUNA request.	hrs
07/24/2012	DJB	Communications with Mr. Underhill (ResCap), L120 1.20 Mr. Beck, and Morrison and Foerster regarding restoration of e-mail data for Ally servicing custodians.	hrs
07/24/2012	DJB	Communications with DTI regarding production of L120 0.90 board minutes to UCC.	hrs
07/24/2012	DAB	Communicate with Mr. Delfs (ResCap) regarding L120 0.20 costs associated with CUNA request for loan files.	hrs
07/24/2012	DAB	Investigate CUNA related production costs. L120 0.80	hrs
07/24/2012	DAB	Analyze CUNA protective order. L120 0.60	hrs
07/24/2012	DAB	Communicate with Ms. Martin (Morrison & L120 0.10 Foerster) regarding issues on CUNA protective order.	hrs
07/24/2012	DAB	Communicate with Mr. Lee, Ms. Levitt, Mr. L120 0.20 Rosenbaum (Morrison & Foerster), Mr. Lipps & Ms. Battle regarding cost reimbursement issues with CUNA request for loan file.	hrs
07/24/2012	DAB	Communicate with Mr. Rosenbaum and Ms. Levitt L120 0.20 (Morrison & Foerster) regarding CUNA's proposed language on deadline extension.	hrs
07/24/2012	DAB		hrs
07/24/2012	DAB	Communicate with counsel to CUNA regarding L120 0.40 draft stipulation.	hrs

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07/24/2012	DAB		nicate with Ms. Battle regarding CUNA re order issues.	L120	0.20 hrs
07/24/2012	DAB		nicate with Mr. Underhill (ResCap) g pending discovery projects requested by ee.	L120	0.40 hrs
07/24/2012	DAB		nicate with Mr. Barthel regarding search r committee discovery requests.	L120	0.10 hrs
07/24/2012	DAB	(Morriso	nicate with Mr. Englehardt, Mr. Salerno on & Foerster) and Ms. Battle regarding y requests on Ally Bank servicing motion.	L120	0.60 hrs
07/24/2012	DAB	Brown (Mr. Englehardt, Mr. Salerno and Mr. Morrison & Foerster) regarding committee y requests related to Ally Bank servicing	L120	0.60 hrs
07/24/2012	DAB	Foerster)	nicate with Mr. Rothberg (Morrison &) regarding hearing schedule and response on FHFA discovery requests.	L120	0.30 hrs
07/25/2012	VLS		oroject synopsis spreadsheet and forward Mr. Barthel and Ms. Battle.	L320	0.80 hrs
07/25/2012	VLS	Prepare is site.	for production materials from DTI's FTP	L320	2.80 hrs
07/25/2012	JALB	Foerster)	ondence with Ms. Levitt (Morrison &) regarding borrower privacy concerns and roductions.	L120	0.10 hrs
07/25/2012	JALB	Beck reg	ondence with Mr. Delfs (ResCap) and Mr. garding loan file production estimates for privacy concerns and loan file production	L120	0.30 hrs
07/25/2012	JALB		ondence with Mr. Beck regarding status of cy subservicing document collection and roject.	L120	0.40 hrs
07/25/2012	DJB	Mr. Becl regardin	nications with Mr. Underhill (ResCap), k, DTI, and Morrison and Foerster team g options and status regarding restoration essing of e-mail data for Ally servicing ns.	L120	2.10 hrs
07/25/2012	DJB		nications with Morrison and Foerster g Rule 2004 productions.	L120	0.90 hrs
07/25/2012	DAB		nicate with Mr. Delfs (ResCap) regarding ociated with CUNA request for production iles.	L120	0.20 hrs

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07/25/2012 DA	Bushnel extension	Inicate with counsel to CUNA and Ms. Il (ResCap Minnesota counsel) regarding on of time to respond to CUNA motion to in Minnesota.	L120 (0.30 hrs
07/25/2012 DA		unicate with counsel to CUNA regarding ent agreement.	L120	0.20 hrs
07/25/2012 DA		nnicate with Mr. Ruckdashel (ResCap) ng CUNA revisions to settlement ent.	L120	0.20 hrs
07/25/2012 DA	B Revise	CUNA settlement stipulation.	L160	1.10 hrs
07/25/2012 DA	Levitt, I	micate with Mr. Rosenbaum, Mr. Lee, Ms. Ms. Martin and Mr. Haims (Morrison & r) regarding agreement to extend CUNA es.	L120 (0.10 hrs
07/25/2012 DA	Foerster	nnicate with Ms. Martin (Morrison & r) regarding CUNA information requests ng government settlement provision in	L120 (0.10 hrs
07/25/2012 DA	regardir	nicate with Mr. Underhill (ResCap) ng committee discovery requests related to Bank servicing motion.	L120 (0.30 hrs
07/25/2012 DA	and Mr. produci	Brown (Morrison & Foerster) regarding ng information in response to committee tion requests on Ally Bank servicing	L120 (0.20 hrs
07/25/2012 DA	discove	nicate with Ms. Battle regarding committee ry requests related to the Ally Bank g motion.	L120	0.40 hrs
07/25/2012 DA	(Morris	ence with Mr. Haims and Mr. Rothberg on & Foerster) regarding FHFA request for gination information.	L120	0.10 hrs
07/25/2012 DA		inicate with Ms. Battle regarding loan information requested by FHFA.	L120	0.20 hrs
07/26/2012 AN	1	e e-mails regarding document review ation in order to meet Court-ordered e.	L320	0.50 hrs
07/26/2012 AN	IP Review product	materials related to subservicing document ion.	L320	0.80 hrs
07/26/2012 AN		nate with Mr. Barthel, Ms. Sholl and on & Foerster team regarding document	L320 (0.50 hrs

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		review and privilege review.			
07/26/2012	VLS	Download and review material production.	ls for subservicing	L320	2.40 hrs
07/26/2012	VLS	E-mail exchange with Mr. Shi errors with production.	pler at DTI regarding	L320	0.60 hrs
07/26/2012	VLS	E-mail and telephone conferer Mr. Brown of Morrison and Fo Shipler of DTI regarding prepa loading of data, training of doc and production of documents to court order.	oerster, and Mr. aration of database, cument reviewers,	L320	2.70 hrs
07/26/2012	JALB	Review and respond to corresp feasibility of completing emer review.		L320	0.60 hrs
07/26/2012	JALB	Telephone conference with Maccoordination with Morrison & emergency document review f motion.	Foerster on	L120	0.30 hrs
07/26/2012	DJB	Manage and coordinate Ally so document review to assist Mor	_	L120	9.80 hrs
07/26/2012	DJB	Communications with Morriso and Ms. Sholl regarding produboard materials to UCC.		L120	1.40 hrs
07/26/2012	DJB	Review and edit document rev Ally subservicing project.	riew protocol for	L120	1.30 hrs
07/26/2012	DAB	Communicate with Mr. Delfs costs on producing CUNA doc		L120	0.10 hrs
07/26/2012	DAB	Communicate with counsel to issues on loan file lists.	CUNA regarding	L120	0.10 hrs
07/26/2012	DAB	Communicate with Mr. Rosen Martin (Morrison & Foerster) on CUNA stipulation.		L120	0.10 hrs
07/26/2012	DAB	Calls with Mr. Salerno (Morris regarding committee documen Ally Bank servicing motion.		L120	0.40 hrs
07/26/2012	DAB	Communicate with Mr. Barthe committee document requests servicing motion.		L120	0.40 hrs
07/26/2012	DAB	Communicate with Mr. Under regarding production issues or		L120	0.60 hrs

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		document requests related to Ally Bank servicing motion.	
07/26/2012	DAB	Communicate with Ms. Battle regarding document L120 production issues.	0.30 hrs
07/26/2012	DAB	Investigate issues posed by committee document requests related to Ally Bank Servicing Motion.	1.20 hrs
07/26/2012	DAB	Research originator information requested by L120 FHFA.	0.30 hrs
07/26/2012	DAB	Communicate with Mr. Haims (Morrison & L120 Foerster) regarding originator information requested by FHFA.	0.20 hrs
07/26/2012	DAB	Multiple e-mails with Mr. Salerno, Mr. Englehardt, Brown (Morrison & Foerster) and Mr. Barthel regarding committee document requests related to Ally Bank servicing motion.	1.10 hrs
07/27/2012	AMP	Review documents for custodian Marano for L320 responsiveness and privilege.	2.90 hrs
07/27/2012	AMP	Review document review protocol prepared by Morrison & Foerster to assist Morrison & Foerster in reviewing and producing documents in response to Court order.	0.60 hrs
07/27/2012	AMP	E-mail exchange with Mr. Barthel, Ms. Sholl and Mr. Brown (Morrison & Foerster) regarding document review protocol and logistics regarding document review.	0.60 hrs
07/27/2012	AMP	Attend training session for subservicing document L320 review.	0.50 hrs
07/27/2012	AMP	Follow-up meetings with review team assisting L320 subservicing document review.	0.80 hrs
07/27/2012	AMP	Send and receive multiple e-mails regarding L320 subservicing document review.	0.30 hrs
07/27/2012	VLS	Conferences with Mr. Barthel, Mr. Brown (Morrison & Foerster), and Mr. Shipler (DTI) regarding status of upload of custodian data for immediate review and production.	2.20 hrs
07/27/2012	DJB	Manage and coordinate Ally subservicing L120 documents review to assist Morrison Foerster.	4.70 hrs
07/27/2012	DJB	Quality check documents coded by document L120	9.80 hrs

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		reviewers for Ally subservicing project.		
07/27/2012	DJB	Production meeting with DTI and Morrison a Foerster regarding production of Ally subser project data.		0.70 hrs
07/27/2012	DAB	Communicate with Mr. Barthel regarding iss moving data for Ally Bank Servicing motion review to DTI.		0.20 hrs
07/27/2012	DAB	Participate in training session for review of Committee discovery on Ally Bank servicing motion.	L320	1.30 hrs
07/27/2012	DAB	Meeting with Mr. Barthel regarding plan for review of documents for committee discover requests on ally Bank Servicing motion.	L120 y	0.30 hrs
07/27/2012	DAB	Communicate with Mr. Rosenbaum (Morriso Foerster) regarding CUNA stipulation.	on & L120	0.10 hrs
07/27/2012	DAB	Analyze materials from Rescap regarding discovery costs related to CUNA.	L120	0.20 hrs
07/27/2012	DAB	Review documents in Ally Bank servicing production for privileged materials.	L320	3.10 hrs
07/27/2012	JRC	Review, analyze, and code documents in Discovery Partner for the custodians Mr. Ma and Mr. Whitlinger in response to the unsecucreditors' committee's request for documents	ired	4.10 hrs
07/27/2012	JRC	Review protocol for document coding in resp to the unsecured creditors' committee's reque production in order to code documents in Discovery Partner.		0.30 hrs
07/27/2012	SP	Confer with Mr. Barthel regarding document review process.	L120	0.20 hrs
07/27/2012	SP	Participate on call with Mr. Barthel and co-creview team from Morrison and Foerster regidocument review protocol and process.		0.90 hrs
07/27/2012	SP	Analyze documents to be produced to comm for privilege and confidentiality.	ittee L120	7.70 hrs
07/27/2012	CC	Review documents for privilege and confider in preparation for production to SEC.	ntiality L320	5.20 hrs
07/28/2012	AMP	Review documents for responsiveness and privilege for emergency project to assist Mor & Foerster in meeting Court ordered deadling		6.90 hrs

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07/28/2012 AMP	Multiple e-mails regarding subservicing document review.	L320	0.40 hrs
07/28/2012 VLS	Assign batches of data related to Ally Servicing. (2.60) Respond to questions. (2.60) Monitor review status. (3.50) Report completion results to Mr. Brown and Mr. Barthel. (1.30)	L320	10.00 hrs
07/28/2012 JALB	Monitoring of status of emergency document review project.	L320	0.20 hrs
07/28/2012 DJB	Manage and coordinate document review of Ally servicing project custodian data and production.	L120	13.20 hrs
07/28/2012 DAB	Review documents in Ally Bank servicing production for privileged materials.	L320	7.70 hrs
07/28/2012 DAB	Communicate with counsel to CUNA regarding draft stipulation and consent order issues.	L120	0.30 hrs
07/28/2012 JRC	Review, analyze, and code documents in A104 Discovery Partner for custodians Mr. Marano and Mr. Whitlinger in response to the unsecured creditors' committee's request for documents.	L120	7.10 hrs
07/28/2012 JRC	E-mail exchanges with Mr. Barthel and Ms. Sholl regarding coding of documents in response to the unsecured creditors' committee's request for documents.	L120	0.20 hrs
07/28/2012 SP	Perform quality control analysis of documents requested by committee on subservicing review.	L120	10.70 hrs
07/28/2012 CC	Review documents for privilege and confidentiality in preparation for production to committee on subservicing review.	L320	8.30 hrs
07/29/2012 AMP	Review e-mail from Mr. Barthel regarding status of emergency project.	L320	0.20 hrs
07/29/2012 JALB	Note to Mr. Lipps regarding completion and status of emergency servicing document review.	L120	0.10 hrs
07/29/2012 DJB	Manage/coordinate production issues regarding Ally servicing project data.	L120	4.80 hrs
07/30/2012 AMP	Review e-mails from Mr. Barthel and Mr. Brown (Morrison & Foerster) regarding document production completed in accordance with Court order.	L320	0.20 hrs

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07/30/2012	AMP		nce with Mr. Barthel and Ms. Sholl g follow up items on committee-document on.	L320	0.30 hrs
07/30/2012	VLS	regarding	nce with Ms. Marty and Mr. Shipler at DTI g status of various materials to be I into database and status of materials to be I.	L320	0.80 hrs
07/30/2012	DAB		nce with Ms. Battle regarding status of committee document requests.	L120	0.10 hrs
07/30/2012	DAB	•	FHFA letter to Judge Cote seeking e-mails from Ally.	L120	0.40 hrs
07/30/2012	DAB	Haims, N Lipps an	nicate with Mr. Lee, Ms. Levitt, Mr. Mr. Rothberg (Morrison & Foerster), Mr. d Ms. Battle regarding FHFA letter to ote requesting Rescap e-mails.	L120	0.50 hrs
07/30/2012	DAB		nicate with Ms. Smith (ResCap) regarding copying costs related to RMBS.	L120	0.10 hrs
07/31/2012	VLS	-	locument production chart to include oduction.	L320	0.60 hrs
07/31/2012	DAB		n Ms. Zellman (ResCap) regarding y cost estimate issues for CUNA on.	L120	0.20 hrs
07/31/2012	DAB		nce with Mr. Haims (Morrison & Foerster) g FHFA discovery request strategy.	L120	0.30 hrs
07/31/2012	DAB		nicate with Mr. Lipps regarding ary strategy with FHFA discovery	L120	0.10 hrs
07/31/2012	DAB		nicate with Mr. Blaschko (ResCap) g FHFA requests on originator ion.	L120	0.10 hrs
07/31/2012	DAB	Haims an	nce call with Mr. Blaschko (ResCap), Mr. and Mr. Rothberg (Morrison & Foerster) g FHFA questions on originator ion.	L120	0.30 hrs
07/31/2012	DAB	•	FHFA motion seeking discovery and declarations on FHFA.	L320	0.40 hrs
07/31/2012	DAB	Draft ext	nibit to CUNA settlement on discovery	L210	0.40 hrs
07/31/2012	GNM	Telephoi	ne communications with Mr. Brown	L320	0.60 hrs

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		(Morriso Servicing	n & Foerster) rega g review.	rding Ally	Bank	Σ.			
		TOTAL	FEES FOR THIS	MATTER					\$52,659.50
EXPENSI	<u>ES</u>								
07/28/201	12	•	Service/Messenge ronica Sholl with p		-		Mr. Berg	elson	\$58.35
07/29/201	12	Litigation to 7/29/1	n Support Vendors 2)	- Lumen l	Legal	(service	es for 7/2	3/12	\$780.64
07/31/201	12		n Support Vendors to 7/17/12, Homeco				rvices fo	r	\$313.90
07/31/201	12	7/13/12 t	n Support Vendors to 7/25/12, Resider JA pleadings)	-		• `			\$1,066.20
		TOTAL	EXPENSES FOR	THIS MA	TTER	R			\$2,219.09
BILLING	SUMMAR	Y							
	Paul, Ange	ela M.		15.50	hrs	250.00	/hr	\$3,875.00	
	Check, Co	lleen A.		13.50	hrs	200.00	/hr	\$2,700.00	
	Beck, Dav	rid A.		67.80	hrs	230.00	/hr	\$15,594.00	
	Barthel, D	avid J.		86.40	hrs	210.00	/hr	\$18,144.00	
	Marty, Gro	etchen N.		0.60	hrs	150.00	/hr	\$90.00	
	Lipps, Jeff	frey A.		3.80	hrs	360.00	/hr	\$1,368.00	
	Battle, Jen	nifer A.L.		8.40	hrs	250.00	/hr	\$2,100.00	
	Corcoran,	Jeffrey R.		11.70	hrs	180.00	/hr	\$2,106.00	

Phillips, Segev

\$4,290.00

19.50 hrs 220.00 /hr

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Sholl, Veronica L.	31.90 hrs	75.00 /hr \$2,392.50
TOTAL FEES	259.10 hrs	\$52,659.50
TOTAL EXPENSES		\$2,219.09
TOTAL CHARGES FOR	THIS INVOICE	\$54,878.59

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50775 JAL Our file # 932 00062

Re: Automatic Stay Issues

Matter No.: 721750

PROFESSIONAL SERVICES

07/02/2012	DAW	Review e-mail from Ms. McGinnis (Residential Capital, LLC) regarding Lewis issues and status of eviction.	L120	0.10 hrs
07/02/2012	KMC	Telephone conferences and e-mail correspondence with Mr. Klien (Morrison and Foerster) regarding Lewis appeal and vexatious litigator status.	L110	0.80 hrs
07/02/2012	KMC	Forward vexatious litigator statute to Mr. Klein (Morrison and Foerster) for use in responding to Mr. Lewis' bankruptcy motions.	L110	0.30 hrs
07/05/2012	KMC	Review interim bankruptcy order regarding applicability stay.	L210	0.10 hrs
07/05/2012	KMC	Communicate with Mr. Sechler regarding counterclaims seeking damages and defenses seeking set-off and whether they should be stayed.	L210	0.30 hrs
07/05/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding staying counterclaims for damages.	L210	0.20 hrs
07/06/2012	KMC	Review files for time-stamped notices of bankruptcy per Ms. McGinnis' request (Residential Capital).	L110	0.80 hrs
07/06/2012	KMC	Forward time-stamped notices of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.20 hrs

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07/06/2012 KMC	Attention to obtaining copies of time-stamped notices of bankruptcy.	L110	0.10 hrs
07/09/2012 KMC	Telephone conference with Mr. Klein (Morrison and Foerster) and Ms. McGinnis (Residential Capital) regarding Fannie Mae owning property and status of appeal and foreclosure cases of the Lewises.	L110	0.60 hrs
07/09/2012 KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding deeds to foreclosed properties being put in the name of Fannie Mae.	L110	0.20 hrs
07/09/2012 KMC	Research regarding sheriff deeds for Lewises' properties.	L110	0.30 hrs
07/09/2012 KMC	Forward sheriff deeds to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/09/2012 KMC	Review e-mail regarding sheriff deeds for Lewises' properties.	L110	0.10 hrs
07/09/2012 KMC	Forward additional notices of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/10/2012 KMC	Prepare for and attend telephone conference with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Bradley Arant Boult Cummings) regarding status of counterclaims and defense seeking damages and set-off and estate cases with respect to bankruptcy.	L120	0.90 hrs
07/11/2012 KMC	Forward bankruptcy notices to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/17/2012 KMC	Review final supplemental bankruptcy order regarding cases for which the stay has been lifted.	L110	0.30 hrs
07/19/2012 DAW	Attend conference call regarding bankruptcy stay issues.	L120	0.50 hrs
07/19/2012 KMC	Review documents from GMACM regarding bankruptcy notices for foreclosure cases in preparation for telephone conference regarding same.	L110	0.60 hrs
07/19/2012 KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Hancock (GMAC ResCap, LLCI) regarding bankruptcy notices for foreclosure cases.	L110	0.60 hrs
07/19/2012 KMC	Telephone conference with Ms. McGinnis	L120	0.30 hrs

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		(Residential Capital) regarding determining which foreclosure cases will be partially stayed by bankruptcy.	
07/20/2012	KMC	Conference with Ms. McGinnis (Residential L120 0.30 Capital) regarding bankruptcy notices for foreclosure cases.) hrs
07/23/2012	KMC	Review list of cases to determine whether a L110 1.40 bankruptcy stay notice should be filed.) hrs
07/25/2012	DAW	Review Lewis (Yvonne Lewis) adversary L120 0.50 complaint, and proposed answer and affirmative defenses.) hrs
07/25/2012	KMC	Review form bankruptcy notice for foreclosure L110 0.10 case.) hrs
07/25/2012	KMC	Review e-mail from Ms. Martin (Morrison and L110 0.10 Foerster) regarding answer in Lewis (borrower) adversary proceeding.) hrs
07/26/2012	KMC	Review entry denying motion to reconsider L110 0.10 dismissal of appeal of the Lewises (borrower) in connection with their motion for relief from bankruptcy.) hrs
07/26/2012	KMC	E-mail correspondence with Ms. Martin (Morrison L110 0.20 and Foerster) regarding adversary proceeding answer.) hrs
07/30/2012	KMC	Review e-mail regarding form settlement L110 0.10 agreement for post bankruptcy settlements.) hrs
07/30/2012	KMC	Telephone conference with Ms. McGinnis L110 0.20 (Residential Capital) regarding bankruptcy notices.) hrs
07/31/2012	KMC	E-mail correspondence with Ms. McGinnis L110 0.20 (Residential Capital) regarding whether answers should be filed in new cases stayed by the bankruptcy.) hrs
07/31/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding which foreclosure cases bankruptcy notices need to be filed in.) hrs
		TOTAL FEES FOR THIS MATTER \$2,3	374.00

BILLING SUMMARY

12-12020-mg 932 00062	Doc 1889	Entered 10/: 58 of 882	19/12 17:13:56 Invoice # 50775	Main Document Page 4
Cadieux, K	Karen M.	11.60 hrs	180.00 /hr	\$2,088.00
TOTAL FEES		12.70 hrs		\$2,374.00

TOTAL CHARGES FOR THIS INVOICE

\$2,374.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 459 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50776 JAL Our file # 932 00063

Re: 2004 Exam Matter No.: 721750

PROFESSIONAL SERVICES

07/02/2012	JALB	Review tape count information from Mr. Underhill (ResCap). (.10) Correspondence regarding narrowing scope. (.10)	L320	0.20 hrs
07/02/2012	JALB	Follow-up with Ms. Shank (ResCap) regarding collection of organizational charts.	L320	0.10 hrs
07/02/2012	JALB	Prepare draft response to Mr. Simon (Kramer/UCC) regarding scope of e-mail custodians requested and backup tape work to be done.	L120	0.30 hrs
07/02/2012	GNM	E-mail communications with Ms. Battle and Mr. Underhill regarding the back up tape restoration of custodian data for the Rule 2004 review project.	L320	0.70 hrs
07/02/2012	GNM	Conference call with DTI team regarding current status of Rule 2004 review projects	L320	0.20 hrs
07/02/2012	GNM	Telephone communication with Ms. Gulley (DTI) regarding production specifications for Rule 2004 Discovery productions.	L320	0.70 hrs
07/03/2012	VLS	Preparation of index of third party document productions in the RMBS cases at the request of Mr. Schulman at Kramer Levin.	L320	4.10 hrs
07/03/2012	JRC	Review documents provided by co-counsel in order to determine whether the documents should be produced in connection with Federal Rule of	L120	1.00 hrs

12-1202 932 00063	•	Doc 1889 Filed 10/19	n/12 Entered 10/19 Pg 460 of 882	9/12 17:13:56 Invoice # 50776	Main Do	cument Page 2	
		Bankruptcy Procedure	2004 examination.				
07/03/2012	JRC	Conference with Ms. documents provided by produced in connection Bankruptcy Procedure	y co-counsel should bon with Federal Rule o	oe .	L120	0.20 h	rs
07/03/2012	JRC	E-mail exchange with whether documents probe produced in connect Bankruptcy Procedure	ovided by co-counsel ction with Federal Rul		L120	0.10 h	rs
07/03/2012	GNM	E-mail communication regarding reproduction for Rule 2004 Discover	n of PLS litigation dat		L320	0.10 h	rs
07/03/2012	GNM	E-mail communication regarding production of Delegations data for F	of Accounting Policies	<i>'</i>	L320	0.40 h	rs
07/05/2012	GNM	E-mail communicatio & Foerster) regarding review.	*		L320	0.20 h	rs
07/05/2012	GNM	Telephone communic (Morrison & Foerster) specifications for Rule	regarding production		L320	0.20 h	rs
07/05/2012	GNM	Drafting and sending Battle regarding new productions in Rule 20	data for review and cu		L320	0.40 h	rs
07/05/2012	GNM	Quality Control review in Relativity database	-	uction	L320	1.10 h	rs
07/08/2012	JALB	Correspondence with regarding collection o	· • • • • • • • • • • • • • • • • • • •	S.	L120	0.10 h	rs
07/09/2012	JALB	Telephone conference Anderson and Ms. Ro contents of contract m thereto. (.90) Memora Mr. Brown (Morrison same. (.30)	zman (all ResCap) reg anagement tool and a andum to Mr. Salerno	garding ccess and	L120	1.20 h	rs
07/09/2012	JALB	Correspond with Mr. e-mail backup tape reterms.		-	L120	0.20 h	rs
07/09/2012	JALB	Meet with Mr. Brown regarding status of doproduction and coordinates and coordinates are supported by the state of the sta	cument collection and	, and a second s	L120	0.40 h	rs
07/09/2012	DJB	Communications rega search terms and custo		osed	L120	0.20 h	rs

12-12020-mg 932 00063	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13: Pg 461 of 882 Invoice # 5		ocument Page 3
07/09/2012 GNM	Working in Discovery Partner database configuring data to be reviewed.	L320	0.20 hrs
07/09/2012 GNM	Working in Discovery Partner database reviewing Board Material data.	L320	1.60 hrs
07/09/2012 GNM	Conference call with DTI team regarding current status of Rule 2004 review projects	L320	0.20 hrs
07/09/2012 GNM	E-mail communication with Mr. Schulman (Kramer Levin) regarding productions for the Rule 2004 Discovery.	L320	0.20 hrs
07/10/2012 VLS	Assemble, organize, and prepare CD of pleadings and related material, and forward to Ms. Pendleton of DTI for uploading into 2004 Discovery database.	L110	1.10 hrs
07/10/2012 GNM	E-mail communications with Ms. Rosa (Mayer Brown) regarding current privilege list being used in Rule 2004 Discovery Review.	L320	0.10 hrs
07/10/2012 GNM	E-mail communications with Ms. Gulley (DTI) regarding data configuration in Rule 2004 Discovery database.	L320	0.30 hrs
07/10/2012 GNM	Telephone communication with Ms. Casey of Kroll regarding re-production for UCC.	L320	0.30 hrs
07/10/2012 GNM	E-mail communication with Mr. Bergelson (Morrison & Foerster) regarding issues with production for Rule 2004 Discovery.	L320	0.10 hrs
07/10/2012 GNM	Telephone communication with Ms. Gulley (DTI) regarding Rule 2004 Discovery database.	L320	0.10 hrs
07/11/2012 JALE	Discussion with Ms. Horner (ResCap) and Mr. Brown (Morrison & Foerster) regarding collection of SSA-related pricing information and other materials in response to Rule 2004 discovery requests.	L120	0.40 hrs
07/11/2012 GNM	Drafting and sending e-mail communications to review team regarding initial feedback from second level review.	L320	0.60 hrs
07/11/2012 GNM	Telephone communication with Ms. Gulley (DTI) regarding Rule 2004 Discovery database.	L320	0.10 hrs
07/11/2012 GNM	Email communication with Mr. Bergelson (Morrison & Foerster) regarding productions for Rule 2004 Discovery.	L320	0.10 hrs
07/11/2012 GNM	E-mail communications with Ms. Gulley (DTI)	L320	0.30 hrs

12-120 932 0006	•	Doc 1889		Entered 10/2 32 of 882	19/12 17:13:56 Invoice # 50776	Main Do	cument Page 4
		regarding	productions for R	Rule 2004 Disco	overy.		
07/12/2012	VLS	received f	I and organize org from client and for ploading into doc	rward to outsid	e vender,	L110	0.70 hrs
07/12/2012	JALB	and Mr. B	n by phone and e- rown (Morrison of on and coordination of the coordination of the coordination of the coordination efforts.	& Foerster) reg	arding	L120	0.70 hrs
07/12/2012	JALB	Foerster)	ion with Mr. Brovergarding status of and review.	,		L320	0.40 hrs
07/12/2012	JALB	Morrison Salerno, N identificat	n with Ms. Hamze & Foerster team (Mr. Brown) of e-nation of custodians and proposed topic	(Ms. Levitt, Minail custodians, as between Al	ly and	L120	0.40 hrs
07/12/2012	GNM	Ms. Battle	and sending e-mai e regarding produc for Rule 2004 Di	ctions currently		L320	0.70 hrs
07/12/2012	GNM	(Morrison	mmunication with & Foerster) regal Discovery.	_		L320	0.10 hrs
07/12/2012	GNM		mmunication with production for Ru			L320	0.10 hrs
07/12/2012	GNM		ng question from Discovery reque		arding	L320	0.60 hrs
07/13/2012	VLS		l documents from review and prepar			L320	2.30 hrs
07/13/2012	VLS	Update do	ocument production	on tracking spre	eadsheet.	L320	0.40 hrs
07/13/2012	JALB		ndence with Mr. Utransition of raw s.	*	1	L120	0.10 hrs
07/13/2012	JALB	of Morriso	n with Ms. Levitt on & Foerster reg o status of discov	arding propose		L120	0.30 hrs
07/13/2012	JALB		orrespondence fro JCC) regarding st		ery.	L120	0.10 hrs
07/13/2012	JALB	Follow up	with Ms. Marty	regarding statu	s of	L320	0.10 hrs

12-12020 -932 00063	-mg		2 Entered 10/19/12 17:13:56 463 of 882 Invoice # 507		Page 5
		document productions an	nd timetable for same.		
07/13/2012	GNM	E-mail communications regarding production for		L320	0.40 hrs
07/13/2012	GNM	Drafting cover letter for production.	Rule 2004 Discovery	L320	0.30 hrs
07/13/2012	GNM	1	ons with Ms. Casey (Kroll) for Rule 2004 Discovery.	L320	0.20 hrs
07/13/2012	GNM	E-mail communication v (Morrison & Foerster) re Discovery productions.	C	L320	0.10 hrs
07/13/2012	GNM	Drafting and sending emregarding shipment of R production.		L320	0.20 hrs
07/16/2012 J	JALB	Analyze proposed search prepare response to Mr. regarding same.	n term list from UCC and Simon (Kramer/UCC)	L320	0.70 hrs
07/16/2012 J	JALB	Discussion with Mr. Und as-agreed search term list testing.	derhill (ResCap) regarding st and timing of data	L120	0.20 hrs
07/16/2012 П	DJB	Meet with Ms. Battle and status of Rule 2004 prod	• 0	L120	0.50 hrs
07/16/2012	GNM	Drafting and sending e-regarding shipment of R production.		L320	0.20 hrs
07/16/2012	GNM	E-mail communications regarding Rule 2004 pro		L320	0.20 hrs
07/16/2012	GNM	E-mail communications (Morrison & Foerster) re Discovery productions.	_	L320	0.50 hrs
07/16/2012	GNM	Working in Discovery P Board Material data.	artner database reviewing	L320	0.30 hrs
07/16/2012	GNM	Performing Quality Con Committee production for outlined in the Quality C	or Rule 2004 Discovery as	L320	1.20 hrs
07/16/2012	GNM	Meeting with Ms. Battle Discovery.	regarding Rule 2004	L320	0.30 hrs

12-12020-m ç 932 00063	Doc 1889	Filed 10/19/12 Entered 10/ Pg 464 of 882	19/12 17:13:56 Invoice # 50776		ocument Page 6
07/16/2012 GNN	•	g in Discovery Partner database re Material data.	eviewing	L320	0.90 hrs
07/17/2012 JAL		ion with Mr. Underhill (ResCap) if document collection and e-disco.	•	L120	0.20 hrs
07/17/2012 GNN	(Morriso	one communication with Mr. Brow on & Foerster) regarding Board M Rule 2004 Discovery.		L320	0.60 hrs
07/17/2012 GNN	& Foers	communication with Mr. Brown (ter) regarding Board Material data scovery.		L320	1.00 hrs
07/17/2012 GNN		ing QC check on GMACM re-pro 2004 Discovery as outlined in the		L320	1.90 hrs
07/17/2012 GNN	1	one communications with Mr. Ship g production issues with GMACN action.		L320	1.10 hrs
07/17/2012 GNN	Reilly (g and sending e-mail communication. DTI) regarding production issues M re-production for 2004 exam.		L320	0.30 hrs
07/17/2012 GNN	(Morriso	one communication with Mr. Brow on & Foerster) regarding production MACM re-production for 2004 examples.	on issues	L320	0.40 hrs
07/17/2012 GNI	Mr. Bro	g and sending e-mail communication (Morrison & Foerster) regardition issues with GMACM re-produam.	ing	L320	0.30 hrs
07/17/2012 GNN	(ProFile	one communications with Mr. Kec c) regarding production issues with M re-production for 2004 exam.		L320	0.70 hrs
07/18/2012 JAL	and Mr. status of preparat	when the conference with Ms. Marty, Marty, Morrison & Foerster) of Rule 2004 document collection at the counsel for examiner.	regarding and	L120	0.30 hrs
07/18/2012 JAL	and Mr. status of preparat	when conference with Ms. Marty, M Whitney (Morrison & Foerster) reference 2004 document collection a cion of summary materials for init with counsel for examiner.	regarding and	L120	0.20 hrs
07/18/2012 JAL		ions with Mr. Underhill (ResCap) ag DTI performance issues.		L120	0.10 hrs
07/18/2012 GNN	1 Working	g in Discovery Partner database re	eviewing	L320	0.60 hrs

12-1202 932 0006	•	Doc 1889 Fi		Entered 10/ 55 of 882	19/12 17:13:56 Invoice # 5077	Main Do	cument Page 7
		Board Mate	rial data.				
07/18/2012	GNM	Foerster) reg	te with Mr. Brogarding collectifor Rule 2004	on of data and	&	L320	0.40 hrs
07/19/2012	JALB	permission t Brown (Mon	ails with Cadw o reproduce lit rison & Foerst atus of various d.	igation materia er), Ms. Marty	ls), Mr.	L120	0.80 hrs
07/19/2012	JALB	-	ence w/Ms. Has oseout of searc	-	Cap)	L120	0.20 hrs
07/19/2012	GNM		nunications wi production of I Discovery.		` '	L320	0.20 hrs
07/19/2012	GNM	(Kroll) rega	ommunications ding reproduct e 2004 Discove	tion of RFC liti		L320	0.40 hrs
07/20/2012	JALB	Hamzehpou	and participate r (ResCap) rega agreements in ferry requests.	arding continue	ed search	L120	0.50 hrs
07/20/2012	JALB	-	e discussion warrison & Foerst		and Mr.	L120	0.50 hrs
07/20/2012	GNM	(Morrison &	munications wi Foerster) rega for the Rule 2	rding the RFC		L320	0.40 hrs
07/20/2012	GNM		ver letter to be so a for Rule 2004		CM	L320	0.40 hrs
07/21/2012	JALB	Review and GMACM re	approve draft of production.	cover letter for	MBIA v.	L120	0.10 hrs
07/21/2012	GNM		r. Schulman (K production for			L320	0.20 hrs
07/22/2012	AMP	regarding Q document pr	respond to e-muality Control of coduction data information and	of legal proceed for personally	ding and	L320	0.30 hrs
07/22/2012	AMP	document pr	base for legal production data information and	for personally		L320	0.70 hrs

12-1202 932 0006	U	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 466 of 882 Invoice # 50776 Page 8	
		information.	
07/22/2012	GNM	E-mailing Ms. Paul Whitfield regarding review of L320 0.10 hr data for Rule 2004 Discovery.	rs
07/22/2012	GNM	Working in Discovery Partner database reviewing L320 1.60 hi Board Material data.	rs
07/23/2012	VLS	Conference with Mr. Keck of Profile Imaging L320 0.30 hr regarding encryption of data to be produced.	rs
07/23/2012	VLS	Preparation of documents for production and L320 1.20 hr forward same to AITX partners via overnight mail.	rs
07/23/2012	VLS	Update index of recent document productions. L320 0.60 hr	rs
07/23/2012	VLS	Preparation and organization of electronic and hard L320 0.40 hr copy files for recent document productions.	rs
07/23/2012	DAB	Communicate with Ms. Battle, Ms. Marty and Ms. L120 0.20 hr Sholl regarding production issues on ResCap board minutes.	rs
07/23/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding production of Organizational Charts for Rule 2004 Discovery. L320 0.20 hr	rs
07/23/2012	GNM	Telephone communication with Ms. Paul Whitfield L320 0.40 hr regarding review of data for Rule 2004 Discovery.	rs
07/23/2012	GNM	Working in Discovery Partner database reviewing L320 4.20 hi Board Material data.	rs
07/24/2012	VLS	Assemble and forward deposition materials for L140 2.40 hr RMBS cases to Ms. Serfoss and Mr. Fons at Morrison and Foerster.	rs
07/24/2012	JALB	Correspondence with Mr. Brown (Morrison & L120 0.10 hr Foerster) and Mr. Barthel regarding preparing response to Kramer Levin status inquiry.	rs
07/25/2012	AMP	Review documents from other legal proceedings L320 2.40 hr for confidentiality, personally identifiable information, or privilege concerns.	rs
07/27/2012	AMP	Attention to reviewing legal proceeding documents L320 2.10 hr for confidentiality, privilege and personally identifiable information for production.	rs
07/27/2012	AMP	E-mail exchange with Ms. Marty regarding coding L320 0.30 hr issues and handling of documents marked confidential in other legal proceedings.	rs

12-12020-mg 932 00063	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Do Pg 467 of 882 Invoice # 50776	ocument Page 9
07/29/2012 AMP	Attention to reviewing legal proceeding documents for confidentiality, privilege and personally identifiable information for production.	1.30 hrs
07/30/2012 AMP	E-mail exchange with Ms. Marty regarding L320 completion of document review and issues regarding confidentiality.	0.60 hrs
07/30/2012 AMP	Attention to finalizing review of legal proceeding documents for confidentiality, privilege and personally identifiable information for production.	2.60 hrs
07/30/2012 GNM	E-mail communication with Ms. Paul Whitfield L320 regarding review of data for Rule 2004 Discovery.	0.40 hrs
	TOTAL FEES FOR THIS MATTER	\$10,784.50
<u>EXPENSES</u>		
07/10/2012	Delivery Service/Messengers - Federal Express to Janis Pendleton (DTI) from Veronica Sholl with production materials	\$17.39
07/12/2012	Delivery Service/Messengers - Federal Express to Janis Pendleton (DTI) from Veronica Sholl with production materials	\$17.39
07/13/2012	Delivery Service/Messengers - Federal Express to John Niesen (Ally Partners) from Veronica Sholl with production materials	\$13.27
07/16/2012	Delivery Service/Messengers - Federal Express to John Niesen (Alix Partners) from Jennifer A. Battle	\$13.27
07/21/2012	Delivery Service/Messengers - Federal Express to John Niesen (Ally Partners) from Jennifer Battle	\$24.53
07/25/2012	Delivery Service/Messengers - Federal Express to John Niesen (Ally Partners) from Veronica Sholl with production materials	\$13.27
07/28/2012	Delivery Service/Messengers - Federal Express to John Niesen (Ally Partners) from Veronica Sholl with production materials	\$13.27
	TOTAL EXPENSES FOR THIS MATTER	\$112.39
BILLING SUMMAR	Y	

BILLING SUMMARY

Paul, Angela M.	10.30 hrs	250.00 /hr	\$2,575.00
Beck, David A.	0.20 hrs	230.00 /hr	\$46.00

12-12020-mg Doc 1889 932 00063	Filed 10/19/12 Entered 10 Pg 468 of 882	0/19/12 17:13:56 Invoice # 50776	
Barthel, David J.	0.70 hrs	s 210.00 /hr	\$147.00
Marty, Gretchen N.	30.30 hrs	s 150.00 /hr	\$4,545.00
Battle, Jennifer A.L.	8.90 hrs	s 250.00 /hr	\$2,225.00
Corcoran, Jeffrey R.	1.30 hrs	s 180.00 /hr	\$234.00
Sholl, Veronica L.	13.50 hrs	5 75.00 /hr	\$1,012.50
TOTAL FEES	65.20 hrs	3	\$10,784.50
TOTAL EXPENSES			\$112.39
TOTAL CHARGES FOR T	THIS INVOICE		\$10,896.89

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 469 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50777 JAL Our file # 932 00064

Re: Examiner

07/03/2012	DAB	Communicate with Mr. Lipps regarding examiner opinion and order.	L120	0.30 hrs
07/08/2012	JALB	Correspondence with Ms. Shank (ResCap) regarding collection of organizational charts.	L120	0.10 hrs
07/18/2012	JALB	Prepare and circulate at request of Ms. Levitt (Morrison & Foerster) draft executive summary of materials previously collected and produced to UCC in anticipation of meeting with Examiner's counsel.	L120	1.30 hrs
07/20/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) regarding specific questions raised by examiner's counsel on e-mail production volume and timing.	L120	0.20 hrs
07/31/2012	VLS	E-mail exchanges with Mr. Brown (Morrison & Foerster) and Mr. Bergelson at Morrison and Foerster regarding index of materials produced.	L320	0.60 hrs
07/31/2012	JALB	Review correspondence from Ms. Levitt (Morrison & Foerster) regarding scope of examiner discovery.	L120	0.20 hrs
07/31/2012	DJB	Review Ms. Gess (ResCap) custodian e-mail search string results for examiner production, and advise Mr. Beck.	L120	0.40 hrs
07/31/2012	DJB	Communications with Morrison and Foerster	L120	0.90 hrs

12-120 932 0006	J	Ooc 1889	Filed 10/19/1 Pg	2 Ente 470 of 8		/19/12 17 Invoic	7:13:56 e # 50777	Main Doc	ument Page 2
			g production iss	-	_				
07/31/2012	DAB		nicate with Mr. on & Foerster) re y issues.					L120	0.60 hrs
07/31/2012	DAB		nce with Ms. Shons to examiner	_	ing pre	vious		L120	0.10 hrs
07/31/2012	DAB		nicate with Mr. g status on exan			-		L120	0.30 hrs
07/31/2012	DAB		n factual issues i y requests.	related to	examin	er		L120	1.60 hrs
		TOTAL	FEES FOR TH	IS MATT	ER				\$1,435.00
BILLING SU	JMMARY								
В	eck, David	A.		2.	00 hrs	230.00	/hr	\$667.00	
В	arthel, Dav	id J.		1.	30 hrs	210.00	/hr	\$273.00	
В	attle, Jenni	fer A.L.		1.	30 hrs	250.00	/hr	\$450.00	
SI	holl, Veron	ica L.		0.	50 hrs	75.00	/hr	\$45.00	
ТОТА	L FEES			6.	60 hrs			\$1,435.00	
TOTA	L CHAR	GES FOR	THIS INVOIC	E				\$1,435.00	

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 471 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50762 JAL Our file # 621 01120

Re: Lois M. Blank Matter No.: 705072

PROFESSIONAL SERVICES

11101200101		<u> </u>		
07/02/2012	DAW	Attend telephone conference with Ms. Campbell (Residential Capital, LLC) and Mr. Lipps regarding strategy and options for lifting stay on Ohio Supreme Court's consideration of certified questions (.40). Conference with Mr. Lipps to prepare for call. (.20)	L120	0.60 hrs
07/02/2012	JAL	Conference call with Mr. Wallace and Ms. Campbell (Residential Capital) regarding Supreme Court certification questions.	L120	0.60 hrs
07/02/2012	JAL	Conference with Mr. Wallace to prepare for client call on Ohio Supreme Court certification questions.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$444.00

Wallace, David A.	0.60 hrs 260.00 /hr	\$156.00
Lipps, Jeffrey A.	0.80 hrs 360.00 /hr	\$288.00
TOTAL FEES	1.40 hrs	\$444.00

TOTAL CHARGES FOR THIS INVOICE

\$444.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 473 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50763 JAL Our file # 621 01124

Re: Nicholas Stincic Matter No.: 705844

07/12/2012	DAW	Review e-mail from Mr. Stincic regarding escrow issues.	L120	0.10 hrs
07/12/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding escrow issues.	L120	0.20 hrs
07/23/2012	DAW	Draft e-mail to Mr. Stincic regarding monthly statement.	L120	0.20 hrs
07/23/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding Stincic e-mail.	L120	0.20 hrs
07/24/2012	DAW	Review e-mail regarding monthly statement.	L120	0.10 hrs
07/27/2012	DAW	Telephone conference with Ms. Ho (Residential Capital, LLC) regarding settlement check issues.	L120	0.20 hrs
07/27/2012	DAW	Review escrow analysis.	L120	0.20 hrs
07/28/2012	DAW	Review monthly statement received from Mr. Stincic.	L120	0.10 hrs

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TOTAL FEES FOR THIS MATTER

\$338.00

BILLING SUMMARY

Wallace, David A. 1.30 hrs 260.00 /hr \$338.00

TOTAL FEES 1.30 hrs \$338.00

TOTAL CHARGES FOR THIS INVOICE \$338.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER PG 175 S & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Billed through 07/31/2012 Tammy Hamzephour Invoice # 50764 Residential Capital, LLC Our file # 621 01126 1100 Virginia Drive 190-FTW-L95

Re: Lamar A. Bridges Matter No.: 705862

PROFESSIONAL SERVICES

Fort Washington, PA 19034

07/03/2012 DAW Review e-mail from Ms. Ho (Residential Capital, L120 0.10 hrs

LLC) regarding status.

TOTAL FEES FOR THIS MATTER \$26.00

JAL

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE \$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50765 JAL Our file # 621 01127

Re: Diane E. Clark Matter No.: 705862

07/02/2012	DAW	Review e-mails regarding settlement agreement.	L120	0.10 hrs
07/02/2012	DAW	Telephone conference with Mr. Sechler regarding status of settlement.	L120	0.20 hrs
07/06/2012	DAW	Attention to journal entry issues.	L120	0.10 hrs
07/06/2012	KMC	Telephone conference with magistrate's office regarding judgment entry.	L210	0.10 hrs
07/06/2012	KMC	Draft entry adopting magistrate's decision.	L210	0.20 hrs
07/06/2012	KMC	E-mail Mr. Wallace regarding entry adopting Magistrate's decision.	L110	0.10 hrs
07/09/2012	KMC	E-mail judgment entry to magistrate.	L210	0.10 hrs
07/26/2012	DAW	Review Court's order adopting Magistrate's decision.	L120	0.10 hrs
07/27/2012	DAW	Telephone conference with Ms. Ho (Residential	L120	0.10 hrs

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Capital, LLC) regarding settlement check issues.

TOTAL FEES FOR THIS MATTER

\$246.00

BILLING SUMMARY

Wallace, David A. 0.60 hrs 260.00 /hr \$156.00

Cadieux, Karen M. 0.50 hrs 180.00 /hr \$90.00

TOTAL FEES 1.10 hrs \$246.00

TOTAL CHARGES FOR THIS INVOICE \$246.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 478 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50766 JAL Our file # 621 01128

Re: David Long Matter No.: 706040

07/09/2012	DAW	Telephone conference with Mr. Sechler regarding appeal brief issues and case background.	L120	0.20 1	hrs
07/14/2012	JES	Draft Sixth Circuit brief.	L520	2.00 1	hrs
07/18/2012	DAW	Revise brief of appellee.	L520	0.80 1	hrs
07/19/2012	DAW	Telephone conference with co-defendant's counsel regarding appellate brief.	L120	0.20 1	hrs
07/19/2012	DAW	Revise brief of appellee.	L520	2.90 1	hrs
07/20/2012	DAW	Revise brief of appellee Mortgage Electronic Registration Systems.	L120	4.40 1	hrs
07/20/2012	DAW	Review brief of appellee Union Savings Bank.	L120	0.40 1	hrs
07/20/2012	DAW	Telephone conference with Union Savings Bank's counsel regarding briefing issues.	L120	0.30 1	hrs
07/20/2012	KMC	Assist Mr. Wallace with appellate brief by	L520	0.60 1	hrs

12-12020-mg 621 01128		Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Documer Pg 479 of 882 Invoice # 50766 Page	
		researching standing of borrowers to challenge assignments and MERS authority to assign mortgages.	
07/23/2012	DAW	Review e-mail from Ms. Northrop-Day L120 0.10 (Residential Capital) regarding appeal brief revisions.	hrs
07/23/2012	DAW	Review and revise appeal brief with revisions from L120 0.10 Ms. Northrop-Day (Residential Capital).	hrs
07/23/2012	DAW	Review e-mail to Mr. Stupp (Gallagher Sharp) L120 0.20 regarding brief issues.	hrs
07/24/2012	DAW	Finalize brief of appellee. L520 2.90	hrs
07/24/2012	DAW	Review e-mail regarding brief of appellee. L120 0.10	hrs
07/24/2012	JES	Finalize Long brief. L520 2.00	hrs
07/24/2012	KMC	Draft appearance form for Mr. Wallace. L110 0.10	hrs
07/24/2012	KMC	Draft filing letter. L110 0.20	hrs
07/24/2012	KMC	Assist Mr. Sechler in filing appellate brief. L520 0.80	hrs
07/25/2012	KMC	Review e-mail correspondence regarding filing L110 0.20 brief electronically.	hrs
07/26/2012	DAW	Review proposed motion for leave to file brief L120 0.10 instanter.	hrs
07/26/2012	DAW	Review Court's letter ruling. L120 0.10	hrs
		TOTAL FEES FOR THIS MATTER \$4,4	-30.00

12-12020-mg Doc 1889 621 01128	Filed 10/19/12 Entered 1 Pg 480 of 882	L0/19/12 17:13:56 Invoice # 50766	
Sechler, Joel E.	4.00 hr	rs 190.00 /hr	\$760.00
Cadieux, Karen M.	1.90 hr	rs 180.00 /hr	\$342.00
TOTAL FEES	18.70 hr	rs	\$4,430.00
TOTAL CHARGES FOR	THIS INVOICE		\$4,430.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50767 JAL Our file # 621 01145

Re: James Walton, Jr., et al.

Matter No.: 713075

PROFESSIONAL SERVICES

07/05/2012	DAW	Draft e-mail to Mr. Hirtle (Advocates for Basic Legal Equality) regarding bankruptcy notice issues.	L120	0.20 hrs
07/17/2012	DAW	Review notice of bankruptcy.	L120	0.20 hrs
07/17/2012	DAW	Draft e-mail to Ms. Campbell (Residential Capital, LLC) regarding notice of bankruptcy.	L120	0.50 hrs
		TOTAL FEES FOR THIS MATTER		\$234.00

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	0.90	hrs		\$234.00
Wallace, David A.	0.90	hrs	260.00 /hr	\$234.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50768 JAL Our file # 621 01155

Re: National Remediation Project

Matter No.: 702040

07/02/2012	KMC	(Anthony L. Harkins matter) Review executed affidavit.	L210	0.20 hrs
07/02/2012	KMC	(Anthony L. Harkins matter) Revise motion for summary judgment.	L240	0.80 hrs
07/02/2012	KMC	(Anthony L. Harkins matter) Draft notice of filing original affidavit.	L210	0.20 hrs
07/02/2012	KMC	(Anthony L. Harkins matter) Attention to filing and service of motion for summary judgment.	L210	0.40 hrs
07/10/2012	DAW	(Christopher Weil, et al. matter) Telephone conferences with Mr. Howe (Legal Aid Society of Southwest Ohio) regarding joint report to Court.	L120	0.70 hrs
07/10/2012	DAW	(Christopher Weil, et al. matter) Review information for inclusion in joint report.	L120	0.20 hrs
07/12/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review Court order rescheduling status conference.	L120	0.20 hrs
07/16/2012	DAW	(Anthony L. Harkins matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding trial witness issues.	L120	0.10 hrs
07/16/2012	DAW	(Anthony L. Harkins matter) Draft e-mail to Ms.	L120	0.10 hrs

12-1202 0 621 01155	•	Doc 1889 Filed 1		Entered 10/1 3 of 882	19/12 17:13:56 Invoice # 50768	Main Doo	cument Page 2	
		Ho (Residential C witness issues.	Capital, LI	LC) regarding to	rial			
07/17/2012	DAW	(Daniel S. Bledso conference with M Bledsoe) regardin modification agre	As. Scott (ag loan ass	(Assistant to M		L120	0.20	hrs
07/19/2012	DAW	(Daniel S. Bledso conference with M Bledsoe) regarding	As. Scott	(Assistant to M		L120	0.20	hrs
07/19/2012	DAW	(Anthony L. Hark Ms. Ho (Resident witness issues.		*		L120	0.20	hrs
07/19/2012	KMC	(Anthony L. Hark granting borrower for summary judg	r extension	•		L210	0.10	hrs
07/23/2012	DAW	(Christopher Wei report and e-mails conference.				L120	0.20	hrs
07/23/2012	DAW	(Christopher Wei status conference			lephone	L230	0.80	hrs
07/23/2012	DAW	(Christopher Wei conference with N Southwest Ohio) status.	Ar. Howe	(Legal Aid So	ciety of	L120	0.20	hrs
07/23/2012	DAW	(Christopher Wei regarding update				L120	0.10	hrs
07/23/2012	DAW	(Christopher Wei regarding status c counsel.				L120	0.20	hrs
07/24/2012	DAW	(Daniel S. Bledso conference with M Bledsoe) regarding	As. Scott	(Assistant to M		L120	0.10	hrs
07/24/2012	DAW	(Anthony L. Hark motion for extens		*	ndant's	L120	0.10	hrs
07/25/2012	DAW	(Anthony L. Hark with Ms. Baron (I summary judgme	Joanna E.	· •		L120	0.10	hrs
07/27/2012	DAW	(Daniel S. Bledso conference with M regarding loan mo	As. Ho (R	esidential Capi		L120	0.20	hrs
07/27/2012	DAW	(Daniel S. Bledso conference with M				L120	0.20	hrs

				ument Page 3
Bledsoe) regarding loan m	odification acce	ptance.		
(Daniel S. Bledsoe, et al. n	natter) Draft e-m	nail	L120	0.10 hrs
			L120	0.10 hrs
with Ms. Ho (Residential C	Capital, LLC) re		L120	0.20 hrs
•	· •		L120	0.10 hrs
•	granting extension to file response to summary			
TOTAL FEES FOR THIS	MATTER			\$1,528.00
<u>Y</u>				
avid A.	4.70 hrs	260.00 /hr	\$1,222.00	
Caren M.	1.70 hrs	180.00 /hr	\$306.00	
	6.40 hrs		\$1,528.00	
)	Bledsoe) regarding loan m (Daniel S. Bledsoe, et al. r confirming loan modificate Bledsoe. (Edward Charles Miller, Jaregarding transition funds (Anthony L. Harkins matte with Ms. Ho (Residential Certification of the ce	Bledsoe) regarding loan modification acce (Daniel S. Bledsoe, et al. matter) Draft e-m confirming loan modification agreement by Bledsoe. (Edward Charles Miller, Jr. matter) Review regarding transition funds and deed-in-lieu (Anthony L. Harkins matter) Telephone co with Ms. Ho (Residential Capital, LLC) retrial and summary judgment issues. (Anthony L. Harkins matter) Telephone co with Judge's bailiff regarding trial continual (Anthony L. Harkins matter) Review Courgranting extension to file response to summindegment. TOTAL FEES FOR THIS MATTER Y David A. 4.70 hrs Caren M. 1.70 hrs	Bledsoe) regarding loan modification acceptance. (Daniel S. Bledsoe, et al. matter) Draft e-mail confirming loan modification agreement by Mr. Bledsoe. (Edward Charles Miller, Jr. matter) Review e-mail regarding transition funds and deed-in-lieu. (Anthony L. Harkins matter) Telephone conference with Ms. Ho (Residential Capital, LLC) regarding trial and summary judgment issues. (Anthony L. Harkins matter) Telephone conference with Judge's bailiff regarding trial continuance. (Anthony L. Harkins matter) Review Court order granting extension to file response to summary judgment. TOTAL FEES FOR THIS MATTER Y David A. 4.70 hrs 260.00 /hr Karen M. 1.70 hrs 180.00 /hr	Bledsoe) regarding loan modification acceptance. (Daniel S. Bledsoe, et al. matter) Draft e-mail confirming loan modification agreement by Mr. Bledsoe. (Edward Charles Miller, Jr. matter) Review e-mail regarding transition funds and deed-in-lieu. (Anthony L. Harkins matter) Telephone conference with Ms. Ho (Residential Capital, LLC) regarding trial and summary judgment issues. (Anthony L. Harkins matter) Telephone conference with Judge's bailiff regarding trial continuance. (Anthony L. Harkins matter) Review Court order granting extension to file response to summary judgment. TOTAL FEES FOR THIS MATTER Y David A. 4.70 hrs 260.00 /hr \$1,222.00 Xaren M. 1.70 hrs 180.00 /hr \$306.00

\$1,528.00

TOTAL CHARGES FOR THIS INVOICE

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50708 JAL Our file # 096 01005

Re: Cheryl Ann Thyne Matter No.: 722402

PROFESSIONAL SERVICES

07/05/2012 DAW Review Court's order denying motion for relief. L120 0.10 hrs

TOTAL FEES FOR THIS MATTER

\$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE \$26.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50709 JAL Our file # 096 01006

Re: City of Cleveland Matter No.: 687238

PROFESSIONAL SERVICES

07/10/2012	AMP	Prepare for and attend conference with Court. (6.50) Attention to dismissal of Count III as to GMACM and RFC. (.40) Discussions with plaintiff's counsel regarding dismissal of Count III as to GMACM and RFC. (.40) Review e-mail from plaintiff's counsel regarding dismissal entry. (.20)	L230	7.50	hrs
07/11/2012	AMP	E-mails with City's counsel regarding intentions to seek relief from stay to pursue appeal on Counts I and II. (.20) Analyze issues related to same. (.10)	L120	0.30	hrs
07/13/2012	AMP	Review dismissal entry. (.20) E-mail to client regarding same and closing of file. (.30)	L210	0.50	hrs
		TOTAL FEES FOR THIS MATTER		\$2,07	75.00

BILLING SUMMARY

Paul, Angela M.	8.30 hrs	250.00 /hr	\$2,075.00
TOTAL FEES	8.30 hrs		\$2,075.00

TOTAL CHARGES FOR THIS INVOICE

\$2,075.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50710 JAL Our file # 096 01009

Re: Deborah A. Charity Matter No.: 698543

PROFESSIONAL SERVICES

07/03/2012	JES	Review e-mail from Ms. Charity regarding loan modification status.	L120	0.20 hrs
07/17/2012	DAW	Review denial of motion for reconsideration.	L120	0.20 hrs
07/17/2012	DAW	Review e-mails regarding latest discussions of modification.	L120	0.20 hrs
07/17/2012	DAW	Conference with Mr. Sechler regarding latest discussions of modification.	L120	0.20 hrs
07/17/2012	DAW	Review proposed responsive e-mail on modification.	L120	0.40 hrs
07/18/2012	DAW	Revise e-mail to Ms. Charity.	L120	0.80 hrs
07/24/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding case status.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$558.00

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EXP	<u>ENSES</u>						
07/09	9/2012	•	Service/Messenge lent Courier	ers - to Ohio	Attorney General by	7	\$9.50
		TOTAL	EXPENSES FOR	THIS MATT	ER		\$9.50
BILI	LING SUMMAR	<u>XY</u>					
	Wallace, I	David A.		2.00 hrs	s 260.00 /hr	\$520.00	
Sechler, Joel E.				0.20 hrs	s 190.00 /hr	\$38.00	
	TOTAL FEES			2.20 hrs	S	\$558.00	
	TOTAL EXPE	ENSES				\$9.50	

\$567.50

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50711 JAL Our file # 096 01011

Re: Emily Bradac Matter No.: 690339

07/19/2012	AMP	Conference with Ms. Cadieux regarding bankruptcy issues and impact of same.	L120	0.50 hrs
07/19/2012	AMP	Conference with Ms. Cadieux regarding real party in interest issues. (.30) Review file for real party in interest issues. (.40) Research real party in interest issues. (.60)	L120	1.30 hrs
07/24/2012	AMP	Conference with Ms. Cadieux regarding real party in interest and standing issues.	L120	0.30 hrs
07/24/2012	AMP	E-mail exchange with Ms. McGinnis (Rescap) regarding scheduling conference call to discuss real party in interest and standing issues.	L120	0.20 hrs
07/24/2012	AMP	Research regarding real party in interest and standing issues to determine if claims against Bank should have been brought against GMACM to determine bankruptcy impact.	L120	1.20 hrs
07/24/2012	AMP	Review and respond to e-mail from Ms. McGinnis (Rescap) regarding original note endorsed in blank.	L120	0.20 hrs
07/26/2012	AMP	Telephone conference with Ms. McGinnis (Rescap) regarding custodian v. owner of note for standing issues.	L120	0.10 hrs
07/26/2012	AMP	E-mail exchange with Ms. McGinnis (Rescap) regarding rescheduling conference call.	L120	0.10 hrs

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07/30/2012	AMP		xchange with cliending issues.	t regarding bar	nkruptcy	L120	0.20 hrs
07/30/2012	AMP	Ms. Cad	nce call with Ms. Mieux regarding star	*	1 /	L120	0.30 hrs
07/31/2012	AMP		n to scheduling follog standing issue.	low-up call wi	th client	L120	0.10 hrs
		TOTAL	FEES FOR THIS	MATTER			\$1,125.00
BILLING SU	MMARY						
Pa	ul, Angela	ı M.		4.50 hrs	250.00 /hr	\$1,125.00	
TOTA	L FEES			4.50 hrs		\$1,125.00	
TOTA	L CHAR	GES FOR	THIS INVOICE			\$1,125.00	_

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Billed through 07/31/2012 Tammy Hamzephour Invoice # 50712 Residential Capital, LLC Our file # 096 01030 1100 Virginia Drive 190-FTW-L95

Re: Larry J. King Matter No.: 692426

PROFESSIONAL SERVICES

Fort Washington, PA 19034

07/17/2012 **AMP** Review e-mail from client regarding open matter L120 0.20 hrs

status. (.10) Conference with Ms. Cadieux

regarding open matter status. (.10)

TOTAL FEES FOR THIS MATTER \$50.00

JAL

BILLING SUMMARY

Paul, Angela M. 0.20 hrs 250.00 /hr \$50.00

TOTAL FEES 0.20 hrs \$50.00

TOTAL CHARGES FOR THIS INVOICE \$50.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 493 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50713 JAL Our file # 096 01051

Re: Sharon J. Kran Matter No.: 691532

07/19/2012	AMP	Review decision by Court on motion to reconsider. (.20) Conference with Ms. Cadieux regarding proposed judgment entry. (.10) Review e-mail to client regarding decision and proposed judgment entry. (.20)	L210	0.50 hrs
07/19/2012	DAW	Review Court's order granting summary judgment.	L120	0.20 hrs
07/19/2012	KMC	Review judgment granting motion for summary judgment.	L210	0.20 hrs
07/19/2012	KMC	Forward judgment to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/19/2012	KMC	Review information regarding Summit County Clerk not properly serving defendants in foreclosure actions.	L120	0.10 hrs
07/20/2012	AMP	Review e-mail from client regarding service of process issues in Summit County. (.10) Draft e-mail to Ms. Cadieux regarding possible impact in this matter with recent decision. (.10) Review response. (.10)	L120	0.30 hrs
07/24/2012	KMC	Review service of process to determine whether Ms. Kran was served improperly by Federal Express.	L110	0.20 hrs

12-1202 096 01051	•	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Pg 494 of 882 Invoice # 50713	Document Page 2
07/24/2012	KMC	Draft e-mail to Ms. Paul-Whitfield explaining service of process was not invalid because it was done by certified mail, not Federal Express.	0.10 hrs
07/29/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding current balance owed on loan for judgment entry. L110	0.10 hrs
07/29/2012	KMC	Draft judgment decree in foreclosure. L210	0.90 hrs
07/30/2012	AMP	Review proposed judgment entry and edit same. L210	0.20 hrs
07/30/2012	AMP	Conference with Ms. Cadieux regarding proposed judgment entry.	0.10 hrs
07/30/2012	KMC	Review general file server information regarding principal balance due.	0.10 hrs
07/30/2012	KMC	E-mail correspondence with borrower's counsel regarding default hearing and judgment decree in foreclosure.	0.10 hrs
07/30/2012	KMC	Revise judgment decree in foreclosure. L110	0.30 hrs
07/30/2012	KMC	Draft correspondence to judge with judgment L110 decree in foreclosure.	0.10 hrs
07/30/2012	KMC	Forward judgment decree in foreclosure to borrower's counsel.	0.10 hrs
		TOTAL FEES FOR THIS MATTER	\$759.00
<u>EXPENSES</u>			
07/30/2012		Out-of-Town Travel/Mileage (275 miles X .55) - travel to Summit County for delivery (VW)	\$151.25
07/30/2012		Out-of-Town Travel/Food/Beverage - travel to Summit County for delivery (VW)	\$5.00
		TOTAL EXPENSES FOR THIS MATTER	\$156.25

12-12020-mg Doc 1889 096 01051	Filed 10/19/12 Entered 10/ Pg 495 of 882	19/12 17:13:56 Invoice # 50713	
Paul, Angela M.	1.10 hrs	250.00 /hr	\$275.00
Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	2.40 hrs	180.00 /hr	\$432.00
TOTAL FEES	3.70 hrs		\$759.00
TOTAL EXPENSES			\$156.25
TOTAL CHARGES FOR T	THIS INVOICE		\$915.25

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Billed through 07/31/2012 Invoice # 50714 JAL Our file # 096 01054

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Sulama Sapozhnik Matter No.: 687421

PROFESSIONAL SERVICES

07/11/2012	AMP	Telephone conference with Chicago Title regarding disbursement of funds to be made on Friday. (.20) E-mails with client regarding same. (.10)	L120	0.30	hrs
07/13/2012	AMP	Review e-mail from City of Painesville counsel regarding disbursement of funds. (.20) Attention to disbursement of funds. (.30)	L160	0.50	hrs
07/20/2012	AMP	Review e-mail from client regarding settlement proceeds. (.10) Draft letter to client forwarding settlement proceeds. (.30)	L160	0.40	hrs
		TOTAL FEES FOR THIS MATTER		\$30	00.00
<u>EXPENSES</u>					
07/20/2012		Delivery Service/Messengers - Federal Express to Leigh Fra (client) from Karla LeBeau with settlement proceeds	me	\$1	5.49
		TOTAL EXPENSES FOR THIS MATTER		\$1	5.49

12-12020-mg 096 01054	Doc 1889	Filed 10/19/12 Pg 49	Entered 10/1 7 of 882	9/12 17:13:56 Invoice # 50714	
TOTAL FEES			1.20 hrs		\$300.00
TOTAL EXPE	NSES				\$15.49
TOTAL CHA	RGES FOR	THIS INVOICE			\$315.49

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 498 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50715 JAL Our file # 096 01061

Re: Cleveland Housing Renewal Project

Matter No.: 687238

07/16/2012	DAW	Review e-mails regarding proposed second amended complaint and request for consent.	L120	0.10 hrs
07/16/2012	DAW	Review proposed stipulation with redline changes.	L120	0.10 hrs
07/16/2012	DAW	Draft e-mails to Ms. McGinnis (Residential Capital, LLC) regarding stipulation and proposed amended complaint.	L120	0.20 hrs
07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding proposed second amended complaint and consent.	L120	0.20 hrs
07/16/2012	DAW	Review and draft e-mail to Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding consent.	L120	0.10 hrs
07/16/2012	DAW	Review e-mail from Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding consent issue.	L120	0.10 hrs
07/17/2012	DAW	Review plaintiff's settlement status report.	L120	0.10 hrs
07/17/2012	DAW	Review notice from Court regarding status report.	L120	0.10 hrs
07/18/2012	DAW	Review Court's notice of telephone status	L120	0.10 hrs

12-12020- m 096 01061	ng Doc 1889	Filed 10/19/12 Pg 49	Entered 10/ 9 of 882	19/12 17:13:56 Invoice # 50715	Main Doc	eument Page 2
	conferen	ice.				
07/20/2012 DA	(Residen	ne conference with atial Capital, LLC) of Cleveland Hougainst City of Clev	regarding posi Ising Renewal	tion on	L120	0.20 hrs
07/20/2012 DA		mail to counsel regon of dismissal.	arding approva	l of	L120	0.20 hrs
07/23/2012 DA	AW Review regarding	stipulation of dism g same.	issal and Court	's order	L120	0.10 hrs
07/23/2012 DA		mail to Ms. McGin garding Court orde		l Capital,	L120	0.20 hrs
	TOTAL	FEES FOR THIS	MATTER			\$468.00
BILLING SUMM	ARY					
Wallac	e, David A.		1.80 hrs	260.00 /hr	\$468.00	1
TOTAL FE	ES		1.80 hrs		\$468.00	ı
TOTAL CI	HARGES FOR	THIS INVOICE			\$468.00	1_

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50716 JAL Our file # 096 01095

Re: Jeffrey T. Purcell, et al.

Matter No.: 704137

PROFESSIONAL SERVICES

07/24/2012	DAW	Review e-mail regarding stipulation regarding first lien position.	L120	0.10	hrs
07/24/2012	DAW	Conference with Mr. Sechler regarding stipulation.	L120	0.10	hrs
07/27/2012	JES	Review and finalize stipulation of dismissal.	L120	0.30	hrs
07/31/2012	DAW	Review pretrial statement.	L120	0.10	hrs
		TOTAL FEES FOR THIS MATTER		\$13	35.00
<u>EXPENSES</u>					
07/27/2012		Delivery Service/Messengers - Federal Express to Honorable David N. Abruzzo from Joel E. Sechler)	\$1	3.37
		TOTAL EXPENSES FOR THIS MATTER		\$1	3.37

12-12020-mg 096 01095	Doc 1889		Entered 10/1 1 of 882	19/12 17:13:56 Invoice # 50716	Main Document Page 2
Wallace, l	David A.		0.30 hrs	260.00 /hr	\$78.00
Sechler, J	oel E.		0.30 hrs	190.00 /hr	\$57.00
TOTAL FEES			0.60 hrs		\$135.00
TOTAL EXPE	ENSES				\$13.37
TOTAL CHA	RGES FOR	THIS INVOICE			\$148.37

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50717 JAL Our file # 096 01107

0.10 hrs

Re: Jack Kitson, et al. Matter No.: 711129

07/09/2012

PROFESSIONAL SERVICES

KMC

07/20/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding whether bankruptcy stay applies to this matter.	L110	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$54.00

Review e-mail regarding trial payment being made. L110

TOTAL CHARGES FOR THIS INVOICE					
TOTAL FEES	0.30 hrs		\$54.00		
Cadieux, Karen M.	0.30 hrs	180.00 /hr	\$54.00		

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50718 JAL Our file # 096 01112

Re: Thang Nguyen Matter No.: 712051

07/02/2012	JES	Telephone conference with Mr. Pittman (counsel for borrower) regarding settlement. (.20) E-mail Ms. McGinnis (Residential Capital) regarding same. (.30)	L120	0.50 hrs
07/05/2012	JES	E-mail Mr. Pittman (counsel for borrower) and client regarding settlement status.	L120	1.00 hrs
07/08/2012	JES	Revise Nguyen trial readiness memorandum.	L120	1.00 hrs
07/09/2012	DAW	Review e-mail regarding trial readiness call regarding settlement status.	L120	0.10 hrs
07/09/2012	JES	Draft final pretrial statement, witness list, and exhibit list.	L210	2.50 hrs
07/10/2012	DAW	Telephone conference with Mr. Sechler regarding trial readiness call.	L120	0.20 hrs
07/10/2012	DAW	Attend initial trial readiness call with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Bradley Arant Boult Cummings).	L120	0.50 hrs
07/10/2012	DAW	Follow-up call with Mr. Sechler regarding initial trial readiness call with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Bradley Arant	L120	0.30 hrs

12-1202 096 01112	Ū	Doc 1889	Filed 10/19/12 Entered 10/19/12 17 Pg 504 of 882 Invoice	7:13:56 Main Document e # 50718 Page 2
		Boult Cu	immings).	
07/10/2012	JES	McGinni (Bradley (counsel	for and attend trial readiness call with Ms. is (Residential Capital) and Ms. Hancock (Arant). (.50) E-mail Mr. Pittman for borrower) regarding settlement. (.20) up call with Mr. Wallace. (.30)	L120 1.00 hrs
07/11/2012	DAW	Review	update regarding settlement.	L120 0.10 hrs
07/11/2012	JES	with clie	trial exhibits. (.40) Telephone conference ent regarding same. (.30) Telephone ce with opposing counsel regarding same.	
07/13/2012	DAW	Review	e-mails regarding trial readiness issues.	L120 0.20 hrs
07/16/2012	DAW		ne conference with Ms. McGinnis atial Capital, LLC) regarding settlement.	L120 0.10 hrs
07/19/2012	DAW	Conferen	nce with Mr. Sechler regarding settlement.	L120 0.20 hrs
07/19/2012	JES	Finalize Court. (.:	settlement. (.30) Prepare status report to 20)	L250 0.50 hrs
		TOTAL	FEES FOR THIS MATTER	\$1,867.00
EXPENSES				
07/05/2012		•	Service/Messengers - Federal Express to Dept., Cuyahoga County Clerk of Courts fr	
07/10/2012			Copying - certified copy of document from Fiscal Office	m Cuyahoga \$5.00
07/12/2012		•	Service/Messengers - Federal Express to from Mr. Sechmer	Deneen \$11.13
07/12/2012			Cown Travel/Mileage (290 miles x .55) - trad, OH for filing (VW)	ravel to \$159.50
07/12/2012		Out-of-T filing (V	Fown Travel/Food/Beverage - travel to Cle W)	eveland, OH for \$5.00
		TOTAL	EXPENSES FOR THIS MATTER	\$191.76

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BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE				\$2,058.76
TOTAL EXPENSES				\$191.76
TOTAL FEES	9.20	hrs		\$1,867.00
Sechler, Joel E.	7.50	hrs	190.00 /hr	\$1,425.00
Wallace, David A.	1.70	hrs	260.00 /hr	\$442.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

JAL

Billed through 07/31/2012 Tammy Hamzephour Invoice # 50719 Residential Capital, LLC Our file # 096 01114 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Mardean Bridges, et al.

Matter No.: 712079

PROFESSIONAL SERVICES

07/31/2012	KMC	Review claims by borrowers and draft bankruptcy notice.	L110	0.90 hrs
07/31/2012	77/31/2012 KMC Forward bankruptcy notice to Ms. McGinnis (Residential Capital) for review and approval.		L110	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$198.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE	\$198.00		
TOTAL FEES	1.10 hrs		\$198.00
Cadieux, Karen M.	1.10 hrs	180.00 /hr	\$198.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50720 JAL Our file # 096 01115

Re: Mark A. Smith, et al. Matter No.: 710586

PROFESSIONAL SERVICES

07/31/2012 DAW Review e-mail regarding update on payment and

L120 0.10 hrs

insurance issues.

TOTAL FEES FOR THIS MATTER

\$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE

\$26.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50721 JAL Our file # 096 01116

Re: Jack H. Donnelly, et al.

Matter No.: 712313

EXPENSES

07/26/2012 Delivery Service/Messengers - Federal Express to Magistrate

\$11.13

Robert Berger from Joel E. Sechler

TOTAL EXPENSES FOR THIS MATTER

\$11.13

BILLING SUMMARY

TOTAL EXPENSES \$11.13

TOTAL CHARGES FOR THIS INVOICE

\$11.13

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50722 JAL Our file # 096 01124

Re: James D. Olwick, et al.

Matter No.: 714402

07/10/2012	AMP	Review e-mail from Mr. Montz (opposing counsel) regarding final disbursement. (.10) Draft e-mail to client regarding same and approval of release. (.10) Review client's response. (.10) Review photographs and inspection report. (.10)	L160	0.40 hrs
07/11/2012	AMP	E-mail with client regarding inspection and photographs and release of remaining funds.	L120	0.20 hrs
07/13/2012	AMP	Attention to funds remaining in IOLTA account. (.10) E-mails regarding funds remaining in IOLTA account. (.20) Review exhibits to agreements with Cousino Harris to confirm outstanding balance. (.20)	L160	0.50 hrs
07/15/2012	AMP	Review and respond to e-mail from Mr. Montz (opposing counsel) regarding final disbursement.	L160	0.30 hrs
07/16/2012	AMP	Draft e-mail to client regarding remaining balance. (.10) Review response. (.10)	L160	0.20 hrs
07/16/2012	AMP	Draft e-mail to Mr. Montz (opposing counsel) regarding amounts due and owing. (.20) Review response. (.10)	L160	0.30 hrs
07/16/2012	AMP	Review lien release and dismissal stipulation. (.60) E-mails with Mr. Montz (opposing counsel) regarding lien release and dismissal stipulation.	L160	1.00 hrs

12-120 2 096 0112	•	Doc 1889	Filed 10/19/12 Enter Pg 510 of 88	ed 10/19/12 17:13:56 32 Invoice # 507		Page 2
		(.40)				
07/20/2012	AMP	remainin Draft e-r	ter to Mr. McCool (ResCa g balance of insurance pro nail regarding remaining be proceeds. (.10)	oceeds. (.10)	L160	0.20 hrs
07/20/2012	AMP		nail to foreclosure counseltion with Cousino Harris.	regarding status	L160	0.20 hrs
07/20/2012	AMP	final pay (.20) At Draft e-r	ter to Mr. Montz (opposing ment for work performed tention to lien release and nail to Mr. Montz regardinal issal. (.10)	on property. dismissal. (.10)	L160	0.40 hrs
07/23/2012	AMP		ne conference with Mr. Moregarding lien release and	. 11	L160	0.40 hrs
07/23/2012	AMP	Attention payment	n to lien release and final s	settlement	L160	0.30 hrs
07/24/2012	AMP	regarding	schange with Ms. McGinr g communications with M g counsel) regarding wrap	r. Montz	L160	0.20 hrs
07/24/2012	AMP	(opposin	n to following up with Mr. g counsel) regarding lien i l stipulation.		L160	0.30 hrs
07/30/2012	AMP	-	ne conference with Mr. Moregarding wrapping up se same.	, 11	L160	0.10 hrs
07/30/2012	AMP		xchange with Mr. Montz (regarding outstanding iter		L160	0.10 hrs
07/31/2012	AMP	counsel)	nce call with Mr. Montz (or regarding dismissal stipul, and lien release.	11 0	L210	0.50 hrs
07/31/2012	AMP	Attention	n to dismissal stipulation.		L210	0.40 hrs
07/31/2012	AMP	Draft and funds.	l finalize letter to client w	ith remaining	L160	0.20 hrs
07/31/2012	AMP		schange with Ms. McGing disbursement of funds.	nis (Rescap)	L160	0.10 hrs
07/31/2012	AMP		nail to Mr. Montz (opposing dismissal stipulation.	ng counsel)	L160	0.10 hrs

12-12020-mg D 096 01124	oc 1889 Filed 10/19/12 E Pg 511		9/12 17:13:56 Invoice # 50722	Main Docu	ument Page 3
07/31/2012 AMP	Draft and finalize letter to Mr counsel) with final payment.	. Montz (oppo	osing	L160	0.20 hrs
	TOTAL FEES FOR THIS MA	ATTER			\$1,650.00
<u>EXPENSES</u>					
07/31/2012	Delivery Service/Messengers from Ms. LeBeau	- Federal Exp	ress to Lane Mor	ntz	\$11.13
07/31/2012	Delivery Service/Messengers McCool from Ms. LeBeau	- Federal Exp	ress to Patrick		\$15.49
	TOTAL EXPENSES FOR TH	HIS MATTER			\$26.62
BILLING SUMMARY					
Paul, Angela	M.	6.60 hrs 2	250.00 /hr	\$1,650.00	
TOTAL FEES		6.60 hrs		\$1,650.00	

\$26.62

\$1,676.62

TOTAL EXPENSES

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50723 JAL Our file # 096 01128

Re: City of Cleveland (Muni CT Action)

Matter No.: 715020

07/09/2012	AMP	Telephone call to the Court regarding participation in settlement conference in light of bankruptcy. (.20) Prepare for and participate in settlement conference. (6.40) Conference with City's counsel regarding settlement conference. (.40)	L160	7.00 hrs
07/11/2012	AMP	Review e-mail from City's counsel regarding res judicata issues from State Court. (.10) Review letter agreement between City and JPMorgan Chase regarding same. (.10) Respond to e-mail from City's counsel. (.10)	L120	0.30 hrs
07/13/2012	AMP	Attention to issues regarding bankruptcy impact on litigation. (.20) E-mails with client regarding bankruptcy impact. (.20) Draft e-mail to client regarding Court conference and outcome of same. (.10)	L120	0.50 hrs
07/17/2012	AMP	Review e-mail from client regarding settlement strategy and bankruptcy impact. (.20) Attention to settlement strategy and bankruptcy impact. (.30)	L160	0.50 hrs
07/31/2012	AMP	E-mail exchange with Mr. Booth (Rescap) regarding settlement discussions with City's counsel.	L160	0.20 hrs
07/31/2012	AMP	Analyze settlement issues.	L160	0.60 hrs

12-12020-mg 096 01128	Doc 1889		Entered 10/1 .3 of 882	.9/12 17:13:56 Invoice # 50723	
	TOTAL	FEES FOR THIS	MATTER		\$2,275.00
<u>EXPENSES</u>					
07/09/2012		MP-7/9/12) Out-oavel to Cleveland,			
07/09/2012		MP-7/9/12) Out-old, OH to attend se		-	\$13.00
07/09/2012		MP-7/9/12) Out-oland, OH to attend		_	travel \$7.46
07/09/2012	•	MP-7/9/12) Out-oland, OH to attend		_	travel \$6.81
	TOTAL	EXPENSES FOR	THIS MATTEI	R	\$190.07
BILLING SUMMARY	7 -				
Paul Angel	a M		9.10 hrs	250.00 /hr	\$2.275.00

TOTAL CHARGES FOR THIS INVOICE			\$2,465.07
TOTAL EXPENSES			\$190.07
TOTAL FEES	9.10 hrs		\$2,275.00
Paul, Angela M.	9.10 hrs	250.00 /hr	\$2,275.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50724 JAL Our file # 096 01134

Re: Jeffrey A. Secrest Matter No.: 716073

PROFESSIONAL SERVICES

07/25/2012	DAW	Review Allison's supplemental brief in support of objections to Magistrate's decision.	L120	0.60 hrs
		TOTAL FEES FOR THIS MATTER		\$156.00
<u>EXPENSES</u>				
07/23/2012		Delivery Service/Messengers - Federal Express to Nancy Reinbold from Joel E. Sechler		\$11.13
07/23/2012		Delivery Service/Messengers - Federal Express to Honorable Judge E. Brown, Jr. from Joel E. Sechler	e	\$11.13
07/30/2012		Deposition Transcripts - obtain partial transcript from Andre Welder	a	\$841.50
07/30/2012		Deposition Transcripts - to obtain partial transcript from Vic Dennewitz	ki	\$574.50
07/31/2012		Delivery Service/Messengers - Federal Express to Andrea W from Mr. Sechler	'elder	\$11.13
		TOTAL EXPENSES FOR THIS MATTER		\$1,449.39

BILLING SUMMARY

12-12020-mg 096 01134	Doc 1889		Entered 10/ 5 of 882	19/12 17:13:56 Invoice # 50724	Main Document Page 2
Wallace, I	David A.		0.60 hrs	260.00 /hr	\$156.00
TOTAL FEES			0.60 hrs		\$156.00
TOTAL EXPE	NSES				\$1,449.39
TOTAL CHA	RGES FOR	THIS INVOICE			\$1,605.39

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50725 JAL Our file # 096 01140

Re: Steven T. Biermann, et al.

Matter No.: 718120

PROFESSIONAL SERVICES

07/25/2012	DAW	Attention to status conference issues.	L120	0.10 hrs
07/27/2012	JES	Conference with Mr. Ibom regarding pretrial conference.	L120	0.50 hrs
07/27/2012	TKI	Draft notice of appearance.	L210	0.70 hrs
07/27/2012	TKI	Prepare for Court hearing. (1.0) Attend Court hearing. (.70)	L230	1.70 hrs
07/30/2012	TKI	Draft summary of pretrial conference.	L120	0.50 hrs
07/31/2012	DAW	Revise report regarding pretrial conference to client.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$608.00

BILLING SUMMARY

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Sechler, Joel l	E.	0.50 hrs	190.00 /hr	\$95.00
Ibom, Tyler K	ζ.	2.90 hrs	150.00 /hr	\$435.00
TOTAL FEES		3.70 hrs		\$608.00
TOTAL CHARG	ES FOR THIS INVOICE			\$608.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50726 JAL Our file # 096 01143

Re: Jeanette Jordon Matter No.: 718899

PROFESSIONAL SERVICES

07/01/2012	DAW	Review e-mail from Mr. Kurtright (GMAC Mortgage, LLC) confirming review and compliance and plea agreement.	L120	0.10 hrs
07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding check issues.	L120	0.10 hrs
07/16/2012	DAW	Draft e-mail to prosecutor regarding check issues.	L120	0.10 hrs
07/17/2012	DAW	Review e-mail from Ms. Lynn (City of Cleveland Law Department) regarding check issues.	L120	0.10 hrs
07/17/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding check issues.	L120	0.10 hrs
07/24/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding case status.	L120	0.20 hrs
07/31/2012	DAW	Receive and review settlement check.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$208.00

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BILLING SUMMARY

Wallace, David A. 0.80 hrs 260.00 /hr \$208.00

TOTAL FEES 0.80 hrs \$208.00

TOTAL CHARGES FOR THIS INVOICE \$208.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50727 JAL Our file # 096 01146

Re: Vicki J. Mayse Matter No.: 719178

PROFESSIONAL SERVICES

07/02/2012	KMC	Review updated HUD.	L110	0.10 hrs
07/02/2012	KMC	Telephone conference with plaintiff's counsel and title agent regarding HUD.	L110	0.30 hrs
07/02/2012	KMC	E-mail plaintiff's counsel regarding closing and check for sale proceeds.	L160	0.10 hrs
07/05/2012	KMC	Review e-mail regarding closing for sale of property.	L110	0.10 hrs
07/09/2012	KMC	Review check from closing.	L120	0.10 hrs
07/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding check from closing and forwarding on for processing.	L120	0.10 hrs
07/09/2012	KMC	Draft correspondence to Ms. Frame (GMAC Mortgage, LLC) enclosing check from closing.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$162.00

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096 01146		Pg 52	1 of 882	Invoice # 50727	Page 2
BILLING SUMMAR	Y				

Cadieux, Karen M. 0.90 hrs 180.00 /hr \$162.00

TOTAL FEES 0.90 hrs \$162.00

TOTAL CHARGES FOR THIS INVOICE \$162.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50728 JAL Our file # 096 01148

Re: James M. Unger Matter No.:729635

				
07/02/2012	DAW	Review draft response to memorandum in support of jurisdiction.	L210	2.00 hrs
07/02/2012	DAW	Telephone conference with Mr. Sechler regarding response to memorandum in support of jurisdiction.	L120	0.70 hrs
07/02/2012	JES	Revise statement in opposition to jurisdiction. (2.30) Telephone conference with Mr. Wallace regarding same. (.70)	L120	3.00 hrs
07/05/2012	DAW	Revise memorandum in opposition to jurisdiction. (2.90) Conference with Mr. Sechler regarding same. (.70)	L250	3.60 hrs
07/05/2012	JES	Revise statement in opposition to jurisdiction. (2.30) Conference with Mr. Wallace regarding same. (.70)	L120	3.00 hrs
07/06/2012	DAW	Revise memorandum opposing jurisdiction.	L250	1.50 hrs
07/08/2012	JAL	Review appellee's statement in opposition to Mr. Unger's effort to have Ohio Supreme Court review. (.70) Telephone conference with Mr. Sechler regarding same. (.30)	L250	1.00 hrs
07/08/2012	JES	Finalize Supreme Court brief. (1.70) Communicate with Mr. Lipps and Mr. Wallace regarding same. (.30)	L120	2.00 hrs

12-120 096 011	J	oc 1889		L2 Entered 523 of 882		19/12 17:13:5 Invoice # 50		ument Page 2
07/12/2012	DAW		-mail to Ms. Ca LLC) regarding	-		al	L120	0.60 hrs
07/16/2012	DAW	Revise s	tatement in opp	osition to jur	isdict	ion.	L250	3.10 hrs
		TOTAL	FEES FOR TH	IS MATTER	2			\$4,870.00
BILLING S	UMMARY							
V	Wallace, Dav	vid A.		11.50	hrs	260.00 /hr	\$2,990.00	
Ι	Lipps, Jeffrey	у A.		1.00	hrs	360.00 /hr	\$360.00	
S	Sechler, Joel	E.		8.00	hrs	190.00 /hr	\$1,520.00	
TOTA	AL FEES			20.50	hrs		\$4,870.00	

\$4,870.00

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50729 JAL Our file # 096 01150

Re: Melissa D. Lallo Matter No.: 719854

PROFESSIONAL SERVICES

07/05/2012	DAW	Telephone conference with Mr. Sechler regarding discovery issues.	L120	0.20 hrs
07/05/2012	JES	Prepare for (.40) and attend telephone hearing on motion to strike Bennett affidavit. (.30)	L120	0.70 hrs
07/09/2012	JES	E-mail Ms. McGinnis (Reseidential Capital) regarding update in Lallo case.	L120	0.40 hrs
07/31/2012	JES	Review and respond to e-mails from Ms. McGinnis (Residential Capital) regarding revised affidavit in support of motion for summary judgment.	L240	0.50 hrs
		TOTAL FEES FOR THIS MATTER		\$356.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs 260.00 /hr	\$52.00
Sechler, Joel E.	1.60 hrs 190.00 /hr	\$304.00

TOTAL FEES 1.80 hrs \$356.00

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TOTAL CHARGES FOR THIS INVOICE

\$356.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Billed through 07/31/2012 Tammy Hamzephour Invoice # 50730 JAL Residential Capital, LLC Our file # 096 01151 1100 Virginia Drive 190-FTW-L95

Re: David P. Joyce Matter No.: 719763

PROFESSIONAL SERVICES

Fort Washington, PA 19034

07/13/2012	DAW	Prepare for and attend conference call regarding pretrial conference issue.	L120	0.30 hrs
07/13/2012	DAW	Review e-mails regarding new proposed pretrial date.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$130.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE				\$130.00
TOTAL FEES	0.50	hrs		\$130.00
Wallace, David A.	0.50	hrs	260.00 /hr	\$130.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50731 JAL Our file # 096 01153

Re: Danna Rogers Matter No.: 720558

PROFESSIONAL SERVICES

07/05/2012	KMC	Telephone conference with counsel for plaintiff regarding status of case and entering a stipulation as to lien priority.	L110	0.30 hrs
07/05/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding updated payment history.	L110	0.10 hrs
07/09/2012	KMC	Review payment history.	L110	0.10 hrs
07/10/2012	KMC	Draft stipulation regarding priority of liens.	L210	0.20 hrs
07/16/2012	DAW	Review and revise proposed stipulation.	L210	0.20 hrs
07/26/2012	DAW	Conference with Ms. Cadieux regarding stipulation.	L120	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$204.00

BILLING SUMMARY

12-12020-mg 096 01153	Doc 1889		Entered 10/: 8 of 882	19/12 17:13:56 Invoice # 50731	Main Document Page 2
Cadieux,	Karen M.		0.70 hrs	180.00 /hr	\$126.00
TOTAL FEES			1.00 hrs		\$204.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$204.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50732 JAL Our file # 096 01160

Re: Linda R. Heeter Matter No.: 722162

07/06/2012	KMC	Draft affidavit for motion for summary judgment.	L240	0.50 hrs
07/06/2012	KMC	Review file for missing assignments and default letter.	L240	0.70 hrs
07/06/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding default letter.	L120	0.10 hrs
07/06/2012	KMC	Draft motion for summary judgment.	L240	0.60 hrs
07/09/2012	RBS	Redact and prepare exhibits for Mr. Knapp A902 affidavit for Ms. Cadieux.	L310	2.00 hrs
07/09/2012	KMC	Draft motion for summary judgment.	L240	1.90 hrs
07/09/2012	KMC	Revise affidavit for motion for summary judgment.	L210	0.20 hrs
07/09/2012	KMC	Conference with Mr. Samson regarding preparing exhibits for motion for summary judgment.	L110	0.10 hrs
07/09/2012	KMC	Telephone conference with and e-mail to Ms.	L110	0.30 hrs

12-120 2 096 0116	U	oc 1889 I	Filed 10/19/12 Pg 530	Entered of 882			7: 13:56 e # 50732	Main Doc	ument Page 2
		inspection	(Residential Capi of property and d summary judgment	locument	_	ed for			
07/09/2012	KMC		respondence with ginspection.	Ms. Hee	eter re	egarding		L110	0.10 hrs
07/12/2012	KMC	(Residenti	respondence with al Capital) regard judgment and affic	ing motio				L240	0.10 hrs
07/12/2012	KMC		efault letter and protein support of mo					L120	0.20 hrs
07/13/2012	KMC	correspond	conference with a dence with Ms. Megarding affidavit ludgment.	cGinnis	(Resi			L110	0.30 hrs
07/13/2012	KMC	Review ex	ecuted affidavit.				A104	L210	0.10 hrs
07/13/2012	KMC		otion for summary re the same for fili		-			L240	1.10 hrs
07/31/2012	DAW	Review Co	ourt's summary ju	dgment o	lecisio	on.		L120	0.10 hrs
07/31/2012	KMC	Review en judgment.	try granting motion	on for su	mmar	У		L210	0.10 hrs
		TOTAL F	EES FOR THIS N	ИАТТЕК					\$1,328.00
BILLING SU	MMARY								
W	allace, Da	vid A.		0.10	hrs	260.00	/hr	\$26.00	
Cadieux, Karen M. 6.40 hrs 180.00 /hr			/hr	\$1,152.00					
Samson, Robert B. 2.00 hrs 75.00 /hr			/hr	\$150.00					
TOTA	L FEES			8.50	hrs			\$1,328.00	
TOTA	L CHAR	GES FOR T	HIS INVOICE					\$1,328.00	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50733 JAL Our file # 096 01171

Re: Jon G. Paglio, et al. Matter No.: 724325

07/09/2012	KMC	Draft reply in support of motion to dismiss.	L210	1.90 hrs
07/10/2012	KMC	E-mail Mr. Wallace regarding motion to dismiss.	L210	0.10 hrs
07/10/2012	KMC	Draft reply in support of motion to dismiss.	L210	1.40 hrs
07/11/2012	DAW	Review and revise reply in support of motion to dismiss. (.50) Conference with Mr. Sechler regarding same. (.10)	L240	0.60 hrs
07/11/2012	KMC	Prepare reply for filing and service.	L210	0.10 hrs
07/11/2012	KMC	Telephone conference with Mr. Wallace regarding reply.	L210	0.10 hrs
07/11/2012	KMC	Revise reply in support of motion to dismiss.	L210	0.10 hrs
07/16/2012	DAW	Review Court order regarding deadlines.	L120	0.10 hrs
07/19/2012	KMC	Conference with Mr. Wallace regarding opposition	L210	0.10 hrs

12-120 2 096 0117	•	Doc 1889	Filed 10/19/12 Pg 533	Entered 10/ 3 of 882	19/12 17:13:56 Invoice # 507		ument Page 2
		to motio	n for summary judg	ment.			
07/19/2012	KMC		ne conference with beginning opposition to			L210	0.20 hrs
07/20/2012	KMC		order rescheduling tial Capital).	trial to Ms. M	IcGinnis	L110	0.10 hrs
07/20/2012	KMC	Review	order setting trial.			L210	0.10 hrs
07/29/2012	KMC	regardin	Ar. Patterson (Defeng not receiving a seron to motion for sungation.	rvice copy of	,	L120	0.20 hrs
07/30/2012	KMC		borrowers' memorar or summary judgme		sition to	L210	0.30 hrs
07/30/2012	KMC	Review loss miti	e-mail from borrowe gation.	ers' counsel re	egarding	L110	0.10 hrs
		TOTAL	FEES FOR THIS M	IATTER			\$1,046.00
<u>EXPENSES</u>							
07/11/2012		•	Service/Messenger com Karen Cadieux	s - Federal Ex	apress to Clerk of	of	\$8.05
		TOTAL	EXPENSES FOR T	THIS MATTE	R		\$8.05
BILLING SU	<u>IMMAR`</u>	<u>Y</u>					
W	allace, D	avid A.		0.70 hrs	260.00 /hr	\$182.00	
Ca	adieux, K	Caren M.		4.80 hrs	180.00 /hr	\$864.00	
TOTA	L FEES			5.50 hrs		\$1,046.00	
TOTA	L EXPE	NSES				\$8.05	
TOTA	L CHAI	RGES FOR	THIS INVOICE			\$1,054.05	

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50734 JAL Our file # 096 01172

Re: William J. Barrett, et al.

Matter No.: 724024

07/02/2012	KMC	E-mail correspondence with plaintiff's counsel regarding possible short sale.	L120	0.20 hrs
07/02/2012	KMC	Review information regarding amounts due and prior foreclosure actions.	L110	0.50 hrs
07/03/2012	DAW	Review e-mails regarding potential settlement through short sale.	L120	0.10 hrs
07/03/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding possible short sale.	L120	0.10 hrs
07/05/2012	KMC	Review e-mails from Ms. McGinnis (Residential Capital) regarding possible short sale.	L120	0.20 hrs
07/10/2012	DAW	Review e-mail regarding short payoff settlement.	L120	0.10 hrs
07/10/2012	KMC	E-mail borrower's counsel regarding possible short sale and documents needed for review.	L120	0.10 hrs
07/10/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding same.	L120	0.20 hrs

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TOTAL FEES FOR THIS MATTER \$286.00

BILLING SUMMARY

 Wallace, David A.
 0.20 hrs 260.00 /hr
 \$52.00

 Cadieux, Karen M.
 1.30 hrs 180.00 /hr
 \$234.00

 TOTAL FEES
 1.50 hrs
 \$286.00

 TOTAL CHARGES FOR THIS INVOICE
 \$286.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Billed through 07/31/2012 Invoice # 50735 JAL Our file # 096 01173

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Price Hill Will Matter No.: 724458

PROFESSIONAL SERVICES

07/31/2012 DAW Review e-mail regarding Court's denial of motions

to dismiss and pretrial conference issues.

L120 0.20 hrs

TOTAL FEES FOR THIS MATTER

\$52.00

BILLING SUMMARY

Wallace, David A. 0.20 hrs 260.00 /hr \$52.00

TOTAL FEES 0.20 hrs \$52.00

TOTAL CHARGES FOR THIS INVOICE \$52.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50736 JAL Our file # 096 01175

L510

0.30 hrs

Re: Melissa Fox, et al. Matter No.: 723432

PROFESSIONAL SERVICES

07/13/2012 KMC Telephone conference with Ms. McGinnis

(Residential Capital) regarding claims raised by

borrowers in the trial court.

TOTAL FEES FOR THIS MATTER \$54.00

BILLING SUMMARY

Cadieux, Karen M. 0.30 hrs 180.00 /hr \$54.00

TOTAL FEES 0.30 hrs \$54.00

TOTAL CHARGES FOR THIS INVOICE \$54.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Billed through 07/31/2012 Invoice # 50737 JAL

Residential Capital, LLC
1100 Virginia Drive

Our file # 096 01180

190-FTW-L95 Fort Washington, PA 19034

Re: Christopher M. Weber, et al.

Matter No.: 725732

Tammy Hamzephour

PROFESSIONAL SERVICES

07/20/2012 DAW Review notice of oral argument date. L120 0.10 hrs

TOTAL FEES FOR THIS MATTER \$26.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE \$26.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50738 JAL Our file # 096 01181

Re: Louise R. Young-Berdella, et al.

Matter No.: 725757

PROFESSIONAL SERVICES

07/09/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding additional loss mitigation documentation.	L120	0.20 hrs
07/24/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding case status.	L120	0.10 hrs
07/24/2012	DAW	Conference with Mr. Sechler regarding mediation.	L120	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$90.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
TOTAL FEES	0.40 hrs		\$90.00

TOTAL CHARGES FOR THIS INVOICE

\$90.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50739 JAL Our file # 096 01182

Re: Tyrone McIntyre Matter No.: 725803

07/01/2012	DAW	Review e-mail from Mr. Kurtright (GMAC Mortgage, LLC) confirming review and compliance and plea agreement.	L120	0.10 hrs
07/16/2012	DAW	Telephone with Ms. McGinnis (Residential Capital, LLC) regarding check issues.	L120	0.10 hrs
07/16/2012	DAW	Draft e-mail to prosecutor regarding check issues.	L120	0.10 hrs
07/17/2012	DAW	Review e-mail from Ms. Lynn (City of Cleveland Law Department) regarding check issues.	L120	0.10 hrs
07/17/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding check issues.	L120	0.10 hrs
07/24/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding case status.	L120	0.10 hrs
07/31/2012	DAW	Receive and review settlement check.	L120	0.10 hrs

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BILLING SUMMARY

Wallace, David A. 0.70 hrs 260.00 /hr \$182.00

TOTAL FEES 0.70 hrs \$182.00

TOTAL CHARGES FOR THIS INVOICE \$182.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50740 JAL Our file # 096 01183

Re: Jamah Jackson Matter No.: 726125

PROFESSIO	NAL SEK V	<u>ICES</u>			
07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding settlement.	L120	0.10	hrs
07/16/2012	DAW	Draft e-mail to Mr. Radke (Morgan, Lewis & Bockius LLP) regarding status.	L120	0.30	hrs
07/16/2012	DAW	Draft e-mails to Ms. Frolich (Morgan, Lewis & Bockius LLP) regarding Trust name issues.	L120	0.20	hrs
07/16/2012	DAW	Review responsive e-mail from Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding Trust name.	L120	0.20	hrs
07/17/2012	DAW	Review e-mails and sheriff's deed regarding trust name issues.	L120	0.20	hrs
07/17/2012	DAW	Telephone conference with Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding trust name issue and amendment of complaint.	L120	0.40	hrs
07/17/2012	DAW	Draft e-mail to Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding trust name issue and amendment of complaint.	L120	0.40	hrs
07/18/2012	DAW	Review joint motion to amend complaint.	L240	0.40	hrs
07/18/2012	DAW	Travel to Cleveland, including preparation for	L230	0.90	hrs

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070 0110	3	pretrial c	conference.			mvoice "	20710		1 450 2
07/18/2012	DAW	Attend p	retrial conference.					L230	0.40 hrs
07/18/2012	DAW	Discussi	on with prosecutor	r.				L230	0.20 hrs
07/18/2012	DAW		n of memorandum ce and case schedu		pretri	ial		L230	0.90 hrs
07/19/2012	DAW	Revise e	-mail reporting on	pretrial co	nfere	ence.		L120	0.20 hrs
07/19/2012	DAW	Bockius	nail to Ms. Frohlic LLP) regarding pr					L120	0.30 hrs
07/20/2012	DAW	joint mo Draft e-r	tion. nail regarding join	t motions.				L120	0.10 hrs
		TOTAL	FEES FOR THIS	MATTER					\$1,352.00
<u>EXPENSES</u>									
07/18/2012		.55 divid	AW-7/18/12) Outled by 3, split with pretrial conference	3 matters)					\$52.06
07/18/2012			AW-7/18/12) Outed, OH to attend pr			_	travel	to	\$7.50
		TOTAL	EXPENSES FOR	THIS MA	TTE	R			\$59.56
BILLING SU	MMAR	Y							
W	allace, Γ	David A.		5.20 1	hrs	260.00 /hr	r	\$1,352.0	00
TOTA	L FEES			5.20 1	hrs			\$1,352.0	0
TOTA	L EXPE	NSES						\$59.5	6
mor ·	T CITA	DOEG FOD						da 44.4 =	

\$1,411.56

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50741 JAL Our file # 096 01184

Re: Ngozi Nkemere Matter No.: 726176

07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding settlement.	L120	0.10 hrs
07/18/2012	DAW	Including preparation for pretrial conference.	L230	0.90 hrs
07/18/2012	DAW	Attend pretrial conference.	L230	0.40 hrs
07/18/2012	DAW	Discussion with prosecutor.	L230	0.20 hrs
07/18/2012	DAW	Including dictation of memorandum regarding pretrial conference and case schedule.	L230	0.90 hrs
07/18/2012	KMC	Conference with Mr. Wallace regarding establishing who owned the loan when the property was deeded to Homecomings.	L110	0.20 hrs
07/18/2012	KMC	Review MERS reports.	L110	0.10 hrs
07/18/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding MERS report for property.	L110	0.10 hrs
07/19/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.20 hrs

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	TOTAL FEES FOR THIS MATTER					\$774.00
<u>EXPENSES</u>						
07/18/2012	(TRIP-DAW-7/18/12) Out-of-Town Travel/Mileage (284 miles X .55 divided by 3, split with 3 matters) - travel to Cleveland, OH to attend pretrial conference					\$52.07
	TOTAL EXPENSES FOR THIS MATTER				\$52.07	
BILLING SUMMARY						
Wallace, Dav	id A.	2.70	hrs	260.00 /hr	\$702.00	
Cadieux, Karo	en M.	0.40 1	hrs	180.00 /hr	\$72.00	
TOTAL FEES		3.10 1	hrs		\$774.00	
TOTAL EXPENS	ES				\$52.07	

TOTAL CHARGES FOR THIS INVOICE

\$826.07

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50742 JAL Our file # 096 01186

Re: George W. Roberts Matter No.: 726189

I KOI LODIO.	THE DEIL	<u>ICLS</u>		
07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding settlement.	L120	0.10 hrs
07/18/2012	DAW	Travel to Cleveland, including preparation for pretrial conference.	L230	0.90 hrs
07/18/2012	DAW	Attend pretrial conference.	L230	0.40 hrs
07/18/2012	DAW	Return travel to Columbus, including dictation of memorandum regarding pretrial conference and case schedule.	L230	0.90 hrs
07/19/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$650.00
<u>EXPENSES</u>				
07/18/2012		(TRIP-DAW-7/18/12) Out-of-Town Travel/Mileage (284 m55 divided by 3, split with 3 matters) - travel to Cleveland, to attend pretrial conference		\$52.07
		TOTAL EXPENSES FOR THIS MATTER		\$52.07

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TOTAL CHARGES FOR THIS INVOICE		\$702.0	07
TOTAL EXPENSES		\$52.0	07
TOTAL FEES	2.50 hrs	\$650.0	00
Wallace, David A.	2.50 hrs 26	50.00 /hr \$650.	00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50743 JAL Our file # 096 01187

Re: Martha A. Richner, et al.

Matter No.: 726603

07/09/2012	KMC	Review e-mail from counsel for Union Savings regarding judgment decree in foreclosure.	L110	0.20 hrs
07/09/2012	KMC	E-mail Mr. Wallace regarding judgment decree in foreclosure.	L110	0.20 hrs
07/10/2012	DAW	Review e-mails regarding Journal Entry issues.	L120	0.10 hrs
07/10/2012	DAW	Telephone conference with Ms. Cadieux regarding same.	L120	0.20 hrs
07/10/2012	KMC	E-mail correspondence with counsel for Union Savings Bank regarding judgment decree in foreclosure.	L210	0.30 hrs
07/10/2012	KMC	Leave message for the Court regarding judgment decree.	210	0.10 hrs
07/10/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding paying taxes.	L210	0.20 hrs
07/10/2012	KMC	Telephone conference with Mr. Wallace regarding judgment decree.	L210	0.10 hrs
07/12/2012	KMC	Telephone conference with Court regarding	L230	0.10 hrs

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		scheduling conference	to discuss judgment entry.		
07/12/2012	KMC	*	e with counsel for Union ference with the Court.	L230	0.10 hrs
07/13/2012	KMC	E-mail Union Savings telephone conference v judgment entry.	Bank counsel regarding with Court to discuss	L110	0.10 hrs
07/18/2012	DAW	Review proposed In Ro	em Decree in Foreclosure.	L120	0.20 hrs
07/19/2012	DAW	Review proposed journ strategy for judgment of	•	L120	0.30 hrs
07/19/2012	DAW	Telephone conference (Residential Capital, L (Bradley Arant Boult Capplication of stay orderses.	LC) and Ms. Hancock	L120	0.20 hrs
07/19/2012	KMC	Review correspondenc Savings Bank enclosin foreclosure.	e sent to Court by Union g judgment decree in	L120	0.10 hrs
07/19/2012	KMC	Review Union Savings decree in foreclosure.	s Bank's proposed judgment	L210	0.20 hrs
07/20/2012	DAW	Review e-mail regarding to property dispute.	ng bankruptcy issues related	L120	0.10 hrs
07/20/2012	DAW		with Ms. McGinnis LC) regarding bankruptcy ng proposed journal entry.	L120	0.10 hrs
07/20/2012	KMC	Draft e-mail to Ms. Moregarding status of case should be stayed by the		L110	0.30 hrs
07/20/2012	KMC	E-mail Mr. Wallace re	garding bankruptcy issue.	L110	0.10 hrs
07/23/2012	DAW	Revise bankruptcy stay	y notice.	L210	0.40 hrs
07/23/2012	KMC	Review bankruptcy ord in lien priority dispute	der regarding what is stayed cases.	L210	0.30 hrs
07/23/2012	KMC	Draft notice of bankrup	ptcy and suggestion of stay.	L210	0.60 hrs

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07/23/2012 KMC Revise n	otice per Mr. Walla	ce.		L210	0.20 hrs
TOTAL	FEES FOR THIS M	MATTER			\$992.00
BILLING SUMMARY					
Wallace, David A.		1.60 hrs	260.00 /hr	\$416.00	
Cadieux, Karen M.		3.20 hrs	180.00 /hr	\$576.00	
TOTAL FEES		4.80 hrs		\$992.00	
TOTAL CHARGES FOR	THIS INVOICE			\$992.00	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50744 JAL Our file # 096 01189

Re: Bernard Turzynski, et al.

Matter No.: 726793

07/02/2012	KMC	Review e-mail from borrowers' counsel regarding settlement.	L160	0.10 hrs
07/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding same.	L160	0.10 hrs
07/02/2012	KMC	Review information regarding escrow payments.	L160	0.30 hrs
07/03/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L160	0.10 hrs
07/03/2012	KMC	E-mail correspondence with borrowers regarding settlement issues.	L160	0.10 hrs
07/09/2012	KMC	Draft settlement agreement.	L160	0.90 hrs
07/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding credit reporting and escrow issues.	L160	0.30 hrs
07/10/2012	KMC	Review escrow analysis.	L110	0.20 hrs
07/10/2012	KMC	Review Fi Serv information regarding escrow	L110	0.10 hrs

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096 01189	Pg 552 of 882 Invoice # 50744	1	Page 2
	payments.		
07/10/2012 KMC	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding escrow payments.	L110	0.20 hrs
07/10/2012 KMC	E-mail correspondence with borrower's counsel regarding settlement and credit reporting.	L110	0.20 hrs
07/11/2012 KMC	Review e-mails regarding escrow issues.	L120	0.30 hrs
07/11/2012 KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Frame (GMAC Mortgage, LLC) regarding escrow issues.	L120	0.20 hrs
07/11/2012 KMC	Revise settlement agreement per new information on escrow payments and credit reporting.	L210	0.40 hrs
07/11/2012 KMC	Blackline settlement agreement.	L110	0.20 hrs
07/11/2012 KMC	Forward settlement agreement to Ms. McGinnis (Residential Capital) for review and approval.	L120	0.10 hrs
07/12/2012 KMC	Draft settlement proposal form per Ms. McGinnis' (Residential Capital) request.	L160	0.40 hrs
07/12/2012 KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding settlement.	L160	0.30 hrs
07/18/2012 KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding approval of settlement agreement.	L160	0.10 hrs
07/18/2012 KMC	Forward settlement agreement to borrowers' counsel.	L160	0.10 hrs
07/19/2012 KMC	E-mail correspondence with borrowers' counsel regarding proposed changes to settlement agreement.	L160	0.30 hrs
07/19/2012 KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding proposed changes to settlement agreement.	L160	0.30 hrs
07/31/2012 KMC	E-mail correspondence with borrowers' counsel regarding status of settlement.	L110	0.20 hrs

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BILLING SUMMARY

Cadieux, Karen M. 5.50 hrs 180.00 /hr \$990.00

TOTAL FEES 5.50 hrs \$990.00

TOTAL CHARGES FOR THIS INVOICE \$990.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50745 JAL Our file # 096 01190

\$180.00

Re: Richard J. Chang Matter No.: 727175

PROFESSIONAL SERVICES

07/05/2012	KMC	Research regarding service by publication.	L110	0.40 hrs
07/05/2012	KMC	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding ability to proceed with sale.	L110	0.20 hrs
07/09/2012	KMC	E-mail corrspondence with Ms. McGinnis (Residential Capital) regarding dismissal of appeal and status of sale.	L510	0.20 hrs
07/09/2012	KMC	Review docket regarding whether sale occurred.	L110	0.10 hrs
07/09/2012	KMC	Forward dismissal entry and sale documents to Ms. McGinnis (Residential Capital).	L210	0.10 hrs

BILLING SUMMARY

Cadieux, Karen M.	1.00 hrs	180.00 /hr	\$180.00

TOTAL FEES FOR THIS MATTER

TOTAL FEES 1.00 hrs \$180.00

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TOTAL CHARGES FOR THIS INVOICE

\$180.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50746 JAL Our file # 096 01192

Re: Judith G. Bigelow Matter No.: 728487

PROFESSIONAL SERVICES

07/09/2012	KMC	Review discovery served by Ms. Bigelow.	L310	0.20 hrs
07/12/2012	KMC	Draft discovery requests.	L310	1.40 hrs
07/13/2012	KMC	Draft discovery requests to Ms. Bigelow and attention to serving the same.	L310	1.40 hrs
07/16/2012	KMC	E-mail electronic copies of discovery to Ms. Bigelow's counsel.	L310	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$558.00

BILLING SUMMARY

Cadieux, Karen M.

TOTAL FEES	3.10 hrs	\$558.00
	3.10 ms	
TOTAL CHARGES FOR THIS INVOICE		\$558.00

3.10 hrs 180.00 /hr

\$558.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50747 JAL Our file # 096 01193

Re: Lolita Hite Matter No.: 728455

PROFESSIONAL SERVICES

07/09/2012	KMC	Telephone conference with Court regarding status conference.	L230	0.20 hrs
07/09/2012	KMC	Review order rescheduling status conference.	L230	0.10 hrs
07/09/2012	KMC	Review PNC Bank's motion to dismiss.	L210	0.30 hrs
07/26/2012	DAW	Review Court's notice of voluntary dismissal.	L120	0.10 hrs
07/26/2012	KMC	Review entry dismissing case without prejudice.	L210	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$152.00

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	0.70 hrs	180.00 /hr	\$126.00

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TOTAL FEES 0.80 hrs \$152.00

TOTAL CHARGES FOR THIS INVOICE \$152.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50748 JAL Our file # 096 01194

Re: Anthony J. Schilero, et al.

Matter No.: 728296

07/02/2012	KMC	Telephone conference with borrowers' counsel regarding counsel signing settlement agreement.	L160	0.20 hrs
07/02/2012	KMC	Review correspondence regarding settlement agreement.	L160	0.10 hrs
07/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding settlement agreement.	L160	0.10 hrs
07/02/2012	KMC	Revise settlement agreement.	L160	0.20 hrs
07/16/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement agreement.	L160	0.10 hrs
07/16/2012	KMC	Revise settlement agreement and forward to Ms. McGinnis (Residential Capital).	L160	0.30 hrs
07/17/2012	KMC	E-mail opposing counsel regarding changes to settlement agreement.	L160	0.10 hrs
07/17/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding changes to settlement agreement.	L160	0.10 hrs
07/20/2012	KMC	E-mail correspondence with foreclosure counsel	L110	0.10 hrs

12-120 2	•	Doc 1889	Filed 10/19/12 Pg 56	Entered 10/: 1 of 882	19/12 17:13:56 Invoice # 50748		eument Page 2
		regardin	g dismissing case.				
07/29/2012	KMC		As. McDevitt (oppo	_	regarding	L160	0.10 hrs
07/30/2012	KMC	Review	signed settlement a	greement.		L160	0.10 hrs
07/30/2012	KMC		orrespondence opp nt agreement.	osing counsel	regarding	L110	0.10 hrs
		TOTAL	FEES FOR THIS I	MATTER			\$288.00
BILLING SU	BILLING SUMMARY						
Ca	adieux, Ka	aren M.		1.60 hrs	180.00 /hr	\$288.00	
TOTAL	L FEES			1.60 hrs		\$288.00	
ТОТА	L CHAR	GES FOR	THIS INVOICE			\$288.00	_

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50749 JAL Our file # 096 01198

Re: Nancy M. Pannell Matter No.: 729288

07/02/2012	KMC	Review e-mail regarding VA loan loss mitigation options.	L110	0.20 hrs
07/06/2012	KMC	E-mail correspondence and telephone conference with counsel for Mr. Pannell regarding default hearing.	L120	0.30 hrs
07/09/2012	KMC	E-mail correspondence and telephone conference with Ms. McGinnis, Ms. Libert and Ms. Myers (All Residential Capital) regarding possible settlement and VA regulations.	L160	0.40 hrs
07/09/2012	KMC	Research regarding loan originator and whether it is still in business.	L110	0.20 hrs
07/10/2012	KMC	Review e-mail regarding waiving deficiency judgment.	L110	0.10 hrs
07/10/2012	KMC	Review HUD regulations regarding approval of sale.	L110	0.30 hrs
07/10/2012	KMC	Review loan file regarding whether loan was a purchase money mortgage.	L120	0.20 hrs
07/10/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding waiving deficiency judgment.	L110	0.10 hrs

12-12020 096 01198	3	Doc 1889	Filed 10/19/12 E Pg 563		9/12 17:13:56 Invoice # 50749	Main Doc	ument Page 2
07/11/2012	KMC	Leave m settlemen	essage for Mr. Panne nt.	ll's counsel re	garding	L160	0.10 hrs
07/11/2012	KMC		e-mail from Ms. Panr g settlement.	nel's counsel		L160	0.10 hrs
07/12/2012	KMC		orrespondence with Mital Capital) regardin			L110	0.30 hrs
07/18/2012	KMC	Draft set	tlement agreement.			L160	0.40 hrs
07/19/2012	DAW		nce with Ms. Cadieux foreclosure.	regarding jou	ırnal	L120	0.20 hrs
07/19/2012	KMC	Draft cor	nsent judgment decre	e in foreclosu	re.	L210	0.90 hrs
07/19/2012	KMC		orrespondence with bg settlement.	oorrower's cou	nsel	L160	0.20 hrs
07/29/2012	KMC	Revise c	onsent judgment deci	ree in foreclos	ure.	L210	0.30 hrs
07/29/2012	KMC	Revise so	ettlement agreement.			L160	0.20 hrs
07/29/2012	KMC	Blackline	e settlement agreeme	nt.		L160	0.20 hrs
07/29/2012	KMC	settlemen decree to	settlement agreemen at agreement, and con Ms. McGinnis (Resi and approval.	nsent judgmen		L160	0.10 hrs
		TOTAL	FEES FOR THIS MA	ATTER			\$880.00
BILLING SUM	<u>MARY</u>	-					

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	4.60 hrs	180.00 /hr	\$828.00

TOTAL FEES 4.80 hrs \$880.00

TOTAL CHARGES FOR THIS INVOICE

\$880.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 565 Sf & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50750 JAL Our file # 096 01199

Re: Larry Crosser Matter No.:729410

PROFESSIONAL SERVICES

07/17/2012	DAW	Conference with Ms. Cadieux regarding case status and approach.	L120	0.10 1	hrs
07/17/2012	KMC	Forward order striking answer and counterclaim to Ms. McGinnis (Residential Capital).	L210	0.10 1	hrs
07/17/2012	KMC	Review order striking borrowers' answer and counterclaim.	L210	0.10 1	hrs
07/18/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding trial plan payments not being made and how to proceed with case.	L120	0.30 1	hrs
07/24/2012	DAW	Conference with Ms. Cadieux regarding pretrial conference and case issues.	L120	0.20 1	hrs

TOTAL FEES FOR THIS MATTER

\$168.00

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	0.50 hrs	180.00 /hr	\$90.00

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TOTAL FEES 0.80 hrs \$168.00

TOTAL CHARGES FOR THIS INVOICE

\$168.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50751 JAL Our file # 096 01201

\$72.00

\$72.00

Re: Robert D. Kehoe, et al.

Matter No.:729779

PROFESSIONAL SERVICES

07/02/2012	KMC	Draft disclaimer of interest.	L210	0.30 hrs
07/24/2012	KMC	Review motion to amend filed by borrower.	L210	0.10 hrs
07/24/2012	KWIC	Review motion to amend med by borrower.	L210	0.10 IIIS

TOTAL FEES FOR THIS MATTER

TOTAL CHARGES FOR THIS INVOICE

Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00
TOTAL FEES	0.40 hrs		\$72.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50752 JAL Our file # 096 01202

Re: Kirksey Property (The City of Cleveland/ Pinkie and Maurice Kirksey)

Matter No.: 729782

PROFESSIONAL SERVICES

07/31/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding contempt judgment and hearing issues.	L120	0.30 hrs
07/31/2012 KMC		Review e-mail from Ms. McGinnis (Residential Capital) regarding civil contempt sanctions.	L110	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$96.00

TOTAL CHARGES FOR THIS INVOICE			\$96.00
TOTAL FEES	0.40 hrs		\$96.00
Cadieux, Karen M.	0.10 hrs	180.00 /hr	\$18.00
Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 569 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50753 JAL Our file # 096 01203

Re: Caley Coleff, et al. Matter No.: 729894

07/03/2012	DAW	Review e-mail regarding new case status of Rule 60(B) motion.	L120	0.10 hrs
07/13/2012	KMC	E-mail correspondence with Mr. Sechler regarding 60(B) motion.	L110	0.20 hrs
07/15/2012	KMC	Draft memorandum in opposition to motion to vacate judgment.	L210	2.10 hrs
07/15/2012	KMC	Review dockets and pleadings from both foreclosure actions.	L110	1.10 hrs
07/15/2012	KMC	Review contact history.	L110	0.60 hrs
07/15/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding additional documents and information needed.	L110	0.10 hrs
07/16/2012	KMC	Research regarding availability of relief from judgment under Rule 60(B) where issue could have been raised in litigation and/or appeal.	L110	1.10 hrs
07/16/2012	KMC	Research regarding timeliness of Rule 60(B) motions.	L110	0.60 hrs
07/16/2012	KMC	Research regarding Rule 60(B) motions based on	L110	0.70 hrs

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		fraud.					
07/16/2012	KMC		regarding Rule 60(B) t t was by default.	motions wh	ere	L110	0.50 hrs
07/16/2012	KMC		morandum in oppositio m judgment.	n to motion	for	L210	1.90 hrs
07/17/2012	DAW	Conferer and appr	nce with Ms. Cadieux reoach.	egarding cas	se status	L120	0.30 hrs
07/19/2012	KMC	Draft op	position to Rule 60(B) r	notion.		L240	0.60 hrs
07/20/2012	KMC		nce with Mr. Wallace rendum in opposition to 6		n.	L110	0.40 hrs
07/23/2012	KMC	Draft me	morandum in oppositio	n to 60(B)	motion.	L210	0.80 hrs
07/25/2012	KMC		etters sent by certified a y could be considered as letter.			L110	0.30 hrs
07/25/2012	KMC		Is. McGinnis (Resident g letters sent by certified			L110	0.10 hrs
07/25/2012	KMC		regarding assignments's ability to challenge.	of mortgag	ge and	L110	0.40 hrs
07/25/2012	KMC		regarding fraud being nd what needs to be est		(B)	L210	0.60 hrs
07/25/2012	KMC	Draft op	position to 60(B) motion	n.		L210	2.40 hrs
07/25/2012	KMC		additional contact historace meeting letter may	-	•	L110	0.30 hrs
07/26/2012	DAW	Revise o	pposition to Rule 60(B)	motion.		L240	1.60 hrs
07/26/2012	KMC		regarding various meri in 60(B) motion.	itorious def	enses	L110	1.10 hrs
07/26/2012	KMC	Draft op	position to 60(B) motion	n.		L210	3.90 hrs

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07/26/2012 KMC	Revise opposition to 60	(B) per Mr. Wal	llace.	L240	0.80 hrs
07/27/2012 KMC	Revise memorandum in motion.	opposition to 6	0(B)	L230	2.10 hrs
	TOTAL FEES FOR TH	IS MATTER			\$4,606.00
<u>EXPENSES</u>					
07/27/2012	Out-of-Town Travel/Mi and recording (VW)	ileage - travel to	Cleveland, OH fo	or filing	\$79.75
07/27/2012	Out-of-Town Travel/For filing and recording (VV	_	ravel to Cleveland	, OH for	\$2.50
	TOTAL EXPENSES FO	OR THIS MAT	ΓER		\$82.25
BILLING SUMMARY					
Wallace, Dav	vid A.	2.00 hrs	s 260.00 /hr	\$520.00	
Cadieux, Kar	ren M.	22.70 hr	s 180.00 /hr	\$4,086.00	
TOTAL FEES		24.70 hr	s	\$4,606.00	
TOTAL EXPENS	SES			\$82.25	

\$4,688.25

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50754 JAL Our file # 096 01204

Re: Carolyn J. Huffman Matter No.: 729967

07/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding tendering case to subservicer.	L120	0.20 hrs
07/03/2012	DAW	Review e-mail regarding tender to Bank of America.	L120	0.10 hrs
07/03/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding tendering case to Bank of America.	L120	0.10 hrs
07/09/2012	KMC	Telephone conference with and e-mail correspondence with Ms. McGinnis (Residential Capital, LLC) regarding tendering case to Bank of America.	L120	0.30 hrs
07/18/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding status of tender of case to Bank of America.	L110	0.10 hrs
07/19/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital, LLC) regarding tender of case to Bank of America.	L110	0.10 hrs
07/19/2012	KMC	Telephone conference with counsel for bank for Bank of America regarding Bank of America defending the trust in this action.	L110	0.20 hrs
07/19/2012	KMC	Draft e-mail to counsel for Bank of America regarding Bank of America defending the trust in this action.	L110	0.20 hrs

12-12020-mg 096 01204	Doc 1889	Filed 10/19/12 Pg 57	Entered 10/: 3 of 882	19/12 17:13:56 Invoice # 50754		ument Page 2
07/31/2012 KMC		orrespondence with regarding tender of			L110	0.10 hrs
	TOTAL	FEES FOR THIS	MATTER			\$260.00
BILLING SUMMAR	<u>Y</u>					
Wallace, I	David A.		0.10 hrs	260.00 /hr	\$26.00	
Cadieux, I	Karen M.		1.30 hrs	180.00 /hr	\$234.00	
TOTAL FEES			1.40 hrs		\$260.00	
TOTAL CHA	RGES FOR	THIS INVOICE			\$260.00	

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 574 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50755 JAL Our file # 096 01205

Re: Charles H. Loudermilk, et al.

Matter No.:729944

PROFESSIONAL SERVICES

07/19/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding review of documents filed by title insurance counsel.	L110	0.10 hrs
07/19/2012	KMC	Review foreclosure file.	L110	1.10 hrs
07/19/2012	KMC	Conference with Ms. McGinnis (Residential Capital) regarding issues in case in the trial court.	L120	0.30 hrs
07/24/2012	DAW	Review e-mail from foreclosure counsel regarding appeal status.	L120	0.10 hrs
07/24/2012	DAW	Draft e-mail regarding case issues and foreclosure status.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$348.00

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	1.50 hrs	180.00 /hr	\$270.00

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TOTAL FEES 1.80 hrs \$348.00

TOTAL CHARGES FOR THIS INVOICE

\$348.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50756 JAL Our file # 096 01206

Re: Kevin D. Edwards, et al. Case Matter No.: 730106 Flat Fee No.: 699323 Loan No.: 0602414524

07/03/2012	DAW	Review e-mails regarding new case referral.	L120	0.10 hrs
07/03/2012	DAW	Review answer and counterclaim.	L120	0.20 hrs
07/03/2012	KMC	Review counterclaim.	L110	0.20 hrs
07/03/2012	KMC	Review loan information from GMACM.	L110	0.50 hrs
07/03/2012	KMC	Review docket.	L110	0.10 hrs
07/03/2012	KMC	Attention to case set up and conflict check.	L110	0.10 hrs
07/09/2012	DAW	Telephone conference with Ms. Cadieux regarding case status.	L120	0.10 hrs
07/09/2012	KMC	Review e-mail correspondence regarding foreclosure from foreclosure counsel regarding	L110	0.10 hrs

12-120 2	•	Doc 1889	Filed 10/19/12 Entered 10/19/12 17: Pg 577 of 882 Invoice	: 13:56 :# 50756	Main Do	cument Page 2
07/09/2012	KMC	status of Review	case. Foreclosure file.		L110	0.70 hrs
07/09/2012	KMC		orrespondence with Court regarding being by telephone.		L230	0.10 hrs
07/09/2012	KMC	Draft no	tice of appearance.		L210	0.20 hrs
07/13/2012	KMC		additional documents from GMACM g loss mitigation.		L110	0.20 hrs
07/26/2012	KMC	Prepare	for pretrial conference.		L230	0.30 hrs
07/26/2012	KMC		ne conference with Ms. McGinnis tial Capital) regarding pretrial conference.		L110	0.30 hrs
07/26/2012	KMC	Draft rep	oly to counterclaim.	A103	L210	1.80 hrs
07/26/2012	KMC	Review	foreclosure file.		L110	0.40 hrs
07/26/2012	KMC	Review	prior loss mitigation documents.		L110	0.60 hrs
07/26/2012	KMC	Review	contact history.		L110	0.40 hrs
07/26/2012	KMC	Review	payment history.		L110	0.30 hrs
07/27/2012	KMC	Attend to	elephone status conference with court.		L230	0.60 hrs
07/29/2012	KMC		Is. McGinnis (Residential Capital) g pretrial.		L230	0.20 hrs
07/31/2012	KMC	Review	general loan information.		L110	0.10 hrs
07/31/2012	KMC	regardin	orrespondence with borrowers' counsel g loan modification application and y extension.		L110	0.30 hrs

12-12020-mg D 096 01206	oc 1889	Filed 10/19/12 Pg 57	Entered 10 <i>i</i> 78 of 882	/19/12 17:13:56 Invoice # 5075		ument Page 3
07/31/2012 KMC		Ms. McGinnis (Res g discovery extens	_	al)	L110	0.10 hrs
EMPENGEG	TOTAL	FEES FOR THIS	MATTER			\$1,472.00
<u>EXPENSES</u>						
07/26/2012		Service/Messengerom K Cadieux	ers - Federal E	xpress to Clerk of		\$8.05
	TOTAL	EXPENSES FOR	THIS MATTI	ER		\$8.05
BILLING SUMMARY						
Wallace, Dav	vid A.		0.40 hrs	260.00 /hr	\$104.00	
Cadieux, Kar	en M.		7.60 hrs	180.00 /hr	\$1,368.00	
TOTAL FEES			8.00 hrs		\$1,472.00	
TOTAL EXPENS	ES				\$8.05	

\$1,480.05

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50757 JAL Our file # 096 01207

Re: Orlinda Beatty, et al.

07/03/2012	KMC	Review counterclaim.	L110	0.20 hrs
07/03/2012	KMC	Review case information from GMACM.	L110	0.40 hrs
07/03/2012	KMC	Review docket and pleadings.	L110	0.80 hrs
07/03/2012	KMC	Attention to case set up and conflict check.	L110	0.10 hrs
07/03/2012	KMC	Draft e-mail regarding additional information needed.	L110	0.20 hrs
07/05/2012	DAW	Review e-mail regarding new case assignment.	L120	0.20 hrs
07/09/2012	DAW	Telephone conference with Ms. Cadieux regarding case status.	L120	0.10 hrs
07/09/2012	KMC	Review contact history.	L110	0.40 hrs
07/09/2012	KMC	E-mail correspondence with Ms. McGinnis	L110	0.20 hrs

12-120 2 096 0120	•	Doc 1889 Filed	10/19/12 Pg 58	Entered 10/ 30 of 882	19/12 17:13:56 Invoice # 5075	Main Do	cument Page 2
		(Residential Ca information need		ding status of o	ease and		
07/09/2012	KMC	Review paymen	nt history.			L120	0.20 hrs
07/11/2012	KMC	Review summa	ry of loss m	nitigation effor	ts.	L110	0.20 hrs
07/11/2012	KMC	E-mail Ms. Mc regarding loss i		-		L110	0.20 hrs
07/12/2012	KMC	Review additio	nal docume	nts from GMA	CM.	L110	0.10 hrs
07/12/2012	KMC	Review e-mail file.	from foreclo	osure counsel 1	regarding	L110	0.10 hrs
07/12/2012	KMC	Draft notice of	appearance.			L210	0.10 hrs
07/16/2012	DAW	Review Court of and mediation.	orders regard	ding pretrial co	onference	L120	0.20 hrs
07/18/2012	KMC	E-mail correspo (Residential Ca modification ap	pital) regard			L110	0.20 hrs
07/19/2012	DAW	Conference wit issues.	-	eux regarding o	case	L120	0.20 hrs
07/24/2012	DAW	Conference wit bankruptcy issu background and	ies and preti		and case	L120	0.50 hrs
07/24/2012	KMC	E-mail correspondence regarding heari		h foreclosure o	counsel	L230	0.10 hrs
07/24/2012	KMC	Review fact parmitigation docu	•	ding prior loss		L110	1.10 hrs
07/24/2012	KMC	Review summa	ry judgmen	t briefing and	decision.	L240	0.60 hrs
07/24/2012	KMC	Review loan fil	e.			L110	0.60 hrs
07/24/2012	KMC	E-mail correspo (Residential Ca				L110	0.30 hrs

12-120 2 096 0120	•	Doc 1889	Filed 10/19/12 Pg 58	Entered 10/1 31 of 882	9/12 17:13:56 Invoice # 50757	Main Do	cument Page 3
		mitigation	review.				
07/24/2012	KMC		rrespondence wit al Capital) regardent quote.		3	L110	0.10 hrs
07/24/2012	KMC	(Residenti	e conferences wit al Capital) regar and bankruptcy	ding hearing, los		L110	0.40 hrs
07/25/2012	DAW		e with Ms. Cadionference and upon			L120	0.20 hrs
07/25/2012	KMC	Prepare fo	or hearing.			L230	1.30 hrs
07/25/2012	KMC	Attend hea	aring.			L230	2.40 hrs
07/25/2012	KMC	Telephone hearing.	e conference with	n Mr. Wallace re	garding	L230	0.30 hrs
07/25/2012	KMC		e conference with al Capital) regar			L230	0.30 hrs
07/26/2012	DAW	Review Co	ourt's notice of p	retrial conferenc	ee.	L120	0.10 hrs
07/26/2012	KMC	regarding	e conference with whether they pla and status of cas	n to appear at th	e	L110	0.60 hrs
07/26/2012	KMC	Review en	ntry setting status	s conference.		L210	0.10 hrs
07/26/2012	KMC	Review pa	ayoff and reinstat	tement quote.		L110	0.20 hrs
07/26/2012	KMC	(Residenti	e conference with al Capital, LLC) and whether Ms dification.	regarding loss	lify for	L120	0.30 hrs
07/26/2012	KMC	Review es payment is	scrow informations so high.	n regarding why	escrow	L120	0.20 hrs
07/29/2012	KMC		s. McGinnis (Res hearing on July 2	- '		L110	0.30 hrs
07/30/2012	KMC	-	e conference with al Capital) regar		view	L110	0.30 hrs

12-120	20-mg	Doc 1889	Filed 10/19/12		9/12 17:13:56	Main Do	cument
096 0120	07		Pg 58	32 of 882	Invoice # 50757	,	Page 4
		under AC	G settlement.				
07/30/2012	KMC	-	ne conference with m mediation.	mediation depa	rtment	L110	0.30 hrs
07/30/2012	KMC	regarding	ne conference with g needing addition modificaiton revie	al income docum	nents	L110	0.30 hrs
07/30/2012	KMC	Review of settlement	documents regardint.	ng Attorney Ger	neral	L110	0.40 hrs
07/30/2012	KMC	Lopez (I	ne conference with Residential Capital on options.		and Ms.	L120	0.30 hrs
07/31/2012	DAW	Conferen settlemen	nce with Ms. Cadient.	eux regarding Be	eatty	L120	0.20 hrs
07/31/2012	KMC		orrespondence with g mediation.	h foreclosure co	unsel	L110	0.10 hrs
07/31/2012	KMC	denying	order adopting ma summary judgmen tial Capital).	•		L110	0.10 hrs
07/31/2012	KMC	Schneide Resident	ne conference with er, Mr. Ross, and M ial Capital) regard ity for this matter a	Ir. Witten (all ing AG settleme		L110	0.50 hrs
07/31/2012	KMC		ne conference with g mediation.	mediation depa	rtment	L120	0.20 hrs
		TOTAL	FEES FOR THIS	MATTER			\$3,160.00
<u>EXPENSES</u>							
07/25/2012		*	MC-7/25/12) Outvel to Cincinnati, (•	iles X	\$117.70
07/25/2012			MC-7/25/12) Out- ti, OH to attend sta		/Parking- travel t	to	\$12.00
		TOTAL	EXPENSES FOR	THIS MATTER			\$129.70

BILLING SUMMARY

12-12020-mg 096 01207	Doc 1889		Entered 10/3 3 of 882	19/12 17:13:56 Invoice # 50757	Main Document Page 5
Cadieux, I	Karen M.		15.10 hrs	180.00 /hr	\$2,718.00
TOTAL FEES			16.80 hrs		\$3,160.00
TOTAL EXPE	NSES				\$129.70
TOTAL CHA	RGES FOR	THIS INVOICE			\$3,289.70

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 584 Set LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50758 JAL Our file # 096 01208

Re: Michael J. Schuessler Case Matter No.:730191 Flat Fee No.: 699323 Loan No.: 8127551336

07/02/2012	KMC	Review Complaint.	L110	0.20 hrs
07/02/2012	KMC	Determine answer date.	L110	0.10 hrs
07/02/2012	KMC	Review loan documents from GMACM.	L110	0.60 hrs
07/02/2012	KMC	Review docket.	L110	0.10 hrs
07/06/2012	KMC	Review documents from GMACM regarding whether loan was paid off.	L110	0.20 hrs
07/06/2012	KMC	Confirm answer date.	L210	0.10 hrs
07/09/2012	KMC	Research regarding transfer of property.	L120	0.40 hrs
07/09/2012	KMC	Review payment and contact history.	L120	0.30 hrs

12-120 096 0120	•	Doc 1889 Filed 1	.0/19/12 Entered 10/2 Pg 585 of 882	19/12 17:13:56 Invoice # 50758	Main Doo	cument Page 2
07/09/2012	KMC		Is. McGinnis (Residentia e priority issue and requent history.	-	L120	0.20 hrs
07/12/2012	KMC	Review additiona	al documents from GMA	CM.	L110	0.10 hrs
07/13/2012	KMC	Draft answer to C	Complaint.		L210	1.10 hrs
07/17/2012	KMC		m Homecomings to Mr. desidential Capital).	Laboy to	L110	0.10 hrs
07/18/2012	KMC		om Ms. McGinnis (Residgarding who is making pa		L110	0.10 hrs
07/19/2012	KMC		Review e-mail regarding who is making payments on line of credit after transfer of property.			
07/31/2012	KMC	(Residential Capi	rence with Ms. McGinnis (tal) regarding need for old to see if line of credit was y was sold.	lder	L110	0.20 hrs
07/31/2012	KMC	Review check from	om payment on the accou	nt.	L110	0.10 hrs
07/31/2012	KMC	Review checks us	sed to pay on account.		L120	0.10 hrs
		TOTAL FEES FO	OR THIS MATTER			\$738.00
BILLING SU	JMMAR	<u>Y</u>				
C	adieux, I	Karen M.	4.10 hrs	180.00 /hr	\$738.00)
TOTA	L FEES		4.10 hrs		\$738.00)

\$738.00

TOTAL CHARGES FOR THIS INVOICE

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 586 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50759 JAL Our file # 096 01209

Re: Jesus Laboy, et al.

07/16/2012	KMC	Review pleadings from GMACM.	L110	0.40 hrs
07/16/2012	KMC	Research on Recorder's website regarding title history to property.	L110	0.60 hrs
07/16/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed.	L110	0.10 hrs
07/17/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
07/17/2012	DAW	Communicate with Ms. Cadieux regarding case approach and strategy.	L120	0.30 hrs
07/17/2012	KMC	Research regarding Homecomings' current interest in the property.	L110	0.40 hrs
07/17/2012	KMC	Review notes regarding sale of property from REO.	L110	0.30 hrs
07/17/2012	KMC	Review Sheriff's deed.	L110	0.10 hrs
07/17/2012	KMC	Review cross-claim against Homecomings.	L210	0.20 hrs

12-120 2 096 0120	•	oc 1889	Filed 10/19/12 Pg 58	Entered : 37 of 882		17:13:56 pice # 5075		ument Page 2
07/17/2012	KMC	Review	foreclosure compl	aint.			L210	0.20 hrs
07/17/2012	KMC	Review of dates.	docket to determin	ne service ar	nd answer		L110	0.20 hrs
		TOTAL	FEES FOR THIS	MATTER				\$554.00
BILLING SU	MMARY							
W	allace, Dav	vid A.		0.40 h	ers 260.0	00 /hr	\$104.00	
Ca	adieux, Kar	en M.		2.50 h	rs 180.0	00 /hr	\$450.00	
TOTA	L FEES			2.90 h	nrs		\$554.00	
TOTA	L CHARG	SES FOR	THIS INVOICE				\$554.00	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50760 JAL Our file # 096 01210

Re: Kevin W. Bolds, Jr.

Case Matter No.: 731181 Flat Fee No.: 699323 Loan No.: 0835017869

07/30/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
07/30/2012	DAW	Conference with Ms. Cadieux regarding potential lien priority issues and title claim.	L120	0.20 hrs
07/30/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding items needed to answer complaint and how to proceed with case.	L110	0.30 hrs
07/30/2012	KMC	Review complaint.	L110	0.30 hrs
07/30/2012	KMC	Review loan information.	L110	0.10 hrs
07/30/2012	KMC	Review note.	L110	0.10 hrs
07/30/2012	KMC	Review mortgage.	L110	0.20 hrs
07/30/2012	KMC	Research regarding priority of mortgage.	L110	0.90 hrs

12-120 096 012)20-mg 10	Doc 1889	Filed 10/19/12 Pg 58	Entered 10/: 9 of 882	19/12 17:13:56 Invoice # 50760		ument Page 2
07/30/2012	KMC	(Residen	ne conference with tial Capital, LLC) or answer and issue	regarding docu		L120	0.30 hrs
		TOTAL	FEES FOR THIS	MATTER			\$474.00
BILLING SI	UMMAR	<u>Y</u>					
V	Vallace, I	David A.		0.30 hrs	260.00 /hr	\$78.00	
C	Cadieux, I	Karen M.		2.20 hrs	180.00 /hr	\$396.00	
TOTA	AL FEES			2.50 hrs		\$474.00	

\$474.00

TOTAL CHARGES FOR THIS INVOICE

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER P0.599 St & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 07/31/2012 Invoice # 50761 JAL Our file # 096 01211

Re: Michael A. Marinin

Case Matter No.: 731141 Flat Fee No.: 699323 Loan No.: 0654744933

07/31/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
07/31/2012	DAW	Review complaint and summons regarding stay issues.	L120	0.30 hrs
07/31/2012	KMC	Review payment history.	L110	0.20 hrs
07/31/2012	KMC	Review borrowers' bankruptcy filings.	L110	0.20 hrs
07/31/2012	KMC	Review docket to confirm answer date.	L110	0.10 hrs
07/31/2012	KMC	Review letters regarding credit reporting.	L110	0.20 hrs
07/31/2012	KMC	Review complaint.	L110	0.20 hrs
07/31/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed	L120	0.20 hrs

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with case.

TOTAL CHARGES FOR THIS INVOICE

TOTAL FEES FOR THIS MATTER

\$302.00

\$302.00

BILLING SUMMARY

Wallace, David A.

0.40 hrs 260.00 /hr \$104.00

Cadieux, Karen M.

1.10 hrs 180.00 /hr \$198.00

TOTAL FEES

1.50 hrs \$302.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 592 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51210 JAL Our file # 932 00050

Re: General Restructuring

08/06/2012	DAB	Conference with Ms. Cadieux regarding bankruptcy issues related to pending servicer litigation and interplay with bankruptcy claims process.	L120	0.40 hrs
08/07/2012	DAB	Conference with Mr. Wallace regarding which claims in servicing litigation will be resolved as part of claims process.	L120	0.10 hrs
08/17/2012	DAB	Communicate with Ms. Zellman (ResCap) regarding update on case status for Citi.	L120	0.10 hrs
08/23/2012	DAB	Reply to Ms. Zellman (ResCap) question regarding status of FHFA litigation for Citibank update.	L120	0.10 hrs
08/27/2012	DAW	Review motion for order appointing borrowers' committee in reference to Ohio connection of two borrowers and potential counsel on committee.	L120	0.60 hrs
08/27/2012	DAB	E-mail Mr. Lipps and Ms. Battle to provide update regarding status of pending ResCap projects.	L120	0.20 hrs
08/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding providing assistance on opposition to motion to appoint borrower committee.	L120	0.20 hrs
08/29/2012	AMP	Conference with Mr. Lipps and entire ResCap team to divide assignments and responsibilities to	L120	1.50 hrs

12-120 932 0005	•	Doc 1889 Filed 1	L0/19/12 Pg 59	Entered 10/19 3 of 882	1/12 17:13:56 Invoice # 51210	Main Do	cument Page 2
		assist Morrison & witness matters.	& Foerster	on discovery and	1		
08/29/2012	KMC	Meeting with Mr regarding bankru			. Beck	L110	1.30 hrs
08/29/2012	JALB	Prepare for and a Lipps & Leland of and priorities.		• •		L120	0.60 hrs
08/29/2012	JALB	Prepare for and a Lipps & Leland of and priorities.		• •		L120	1.30 hrs
08/29/2012	JALB	Telephone confer (ResCap) regardi				L120	0.40 hrs
08/29/2012	JALB	Prepare notes to follow up regard		* *		L320	0.20 hrs
08/29/2012	DAB	Communicate wi regarding client of	-	-		L120	0.30 hrs
08/29/2012	JRC	Conference with from Carpenter I bankruptcy strate	Lipps & Le		others	L120	1.40 hrs
08/29/2012	SP	Conference with regarding open it resources.				L120	1.20 hrs
08/29/2012	CC	Conference call vergarding Rescap			ttle	L320	1.40 hrs
08/31/2012	DAW	Review e-mail re transfer to estate	-	se analysis regar	rding	L120	0.10 hrs
EXPENSES		TOTAL FEES FO	OR THIS I	MATTER			\$2,540.00
08/31/2012		(TRIP-JAL-5/14 New York to atte					\$1,266.94
		TOTAL EXPEN	SES FOR	THIS MATTER			\$1,266.94

BILLING SUMMARY

12-12020-mg 932 00050	Doc 1889	Filed 10/19/12 Pg 59	Entered 4 of 882			: 13:56	Main Docun	nent
Paul, Ange	ela M.		1.50	hrs	250.00	/hr	\$375.00	
Check, Co.	lleen A.		1.40	hrs	200.00	/hr	\$280.00	
Beck, Dav	id A.		1.20	hrs	230.00	/hr	\$276.00	
Wallace, D	David A.		0.90	hrs	260.00	/hr	\$234.00	
Battle, Jen	nifer A.L.		2.50	hrs	250.00	/hr	\$625.00	
Corcoran,	Jeffrey R.		1.40	hrs	180.00	/hr	\$252.00	
Cadieux, K	Karen M.		1.30	hrs	180.00	/hr	\$234.00	
Phillips, Se	egev		1.20	hrs	220.00	/hr	\$264.00	
TOTAL FEES			11.40	hrs			\$2,540.00	
TOTAL EXPE	NSES						\$1,266.94	
TOTAL CHAI	RGES FOR	THIS INVOICE					\$3,806.94	

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 595 Sf & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51211 JAL Our file # 932 00051

Re: Stay Motion

PROFESSIONAL SERVICES

08/13/2012	MNB	Review plaintiffs' proposed tolling agreement and provide comments to Ms. Battle regarding same.	L120	0.50 hrs
08/13/2012	JALB	Communicate with Mr. Rothberg (Morrison & Foerster) and Ms. Zellmann (Residential Capital) regarding individual defendants' agreement to tolling in connection with extend stay. (.20) Communicate with individual defendants regarding same. (.90) Coordinate with Mr. Bryan (Kirkland & Ellis) regarding same. (.30)	L120	1.40 hrs
08/14/2012	JALB	Continued follow-up with individual defendants regarding plaintiff's request for individual defendants' agreement to toll claims. (.80) Communicate with Mr. Rothberg (Morrison & Foerster) regarding same. (.10) Coordinate with Mr. Bryan (Kirkland) regarding same. (.10)	L120	1.00 hrs
		TOTAL FEES FOR THIS MATTER		\$725.00

BILLING SUMMARY

Battle, Jennifer A.L.	2.40 hrs	250.00 /hr	\$600.00
Beekhuizen, Michael N.	0.50 hrs	250.00 /hr	\$125.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 596 of 882 Invoice # 51211 Page 2

TOTAL FEES 2.90 hrs \$725.00

TOTAL CHARGES FOR THIS INVOICE

\$725.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51212 JAL Our file # 932 00053

Re: Administrative

08/01/2012	DAB	Review and revise June invoices for compliance with United States trustee guidelines.	L120	0.90 hrs
08/06/2012	DAB	Revise June invoice for compliance with U.S. Trustee guidelines.	L120	1.20 hrs
08/07/2012	JALB	Communicate new billing requirements to team.	L120	0.20 hrs
08/07/2012	DAB	Revise June invoice for compliance with U.S. trustee guidelines.	L120	0.70 hrs
08/16/2012	DAB	Conference with Ms. Perkins regarding charts needed to go with monthly fee statement for May and June.	L120	0.20 hrs
08/17/2012	DAB	Draft and revise cover letter and supporting charts to go with May and June fee statement.	L120	1.20 hrs
08/21/2012	DAB	Revise July bills for compliance with U.S. trustee guidelines and court orders.	L120	4.60 hrs
08/22/2012	DAB	Communicate with Mr. Sechler regarding issues for finalization of July invoice.	L120	0.10 hrs
08/22/2012	DAB	Communicate with Ms. Marty regarding issues for	L120	0.10 hrs

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	finalizat	ion of July invoice						
08/22/2012 DAI		evise July bills for compliance with U.S. Trustee L120 idelines.						
08/23/2012 DAE		nicate with Mr. Ma Richards (Morriso L bills.	*		L120	0.20 hrs		
08/31/2012 DAI		Finalize exhibits and cover letter for July fee L120 statement.						
	TOTAL	FEES FOR THIS	MATTER			\$2,672.00		
BILLING SUMMA	<u>aRY</u>							
Beck, D	avid A.		11.40 hrs	230.00 /hr	\$2,622.00			
Battle, Jennifer A.L. 0.20 hrs 250.00 /hr \$50.00								
TOTAL FEE	SS		11.60 hrs		\$2,672.00			
TOTAL CH	ARGES FOR	THIS INVOICE			\$2,672.00			

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 03, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51229 JAL Our file # 932 00054

Re: SEC Post-Petition Matter No.: 721750

08/01/2012	AMP	Attention to conducting quality control review of Young batch for responsiveness, privilege and issue coding purposes.	L320	3.30 hrs
08/01/2012	AMP	Multiple e-mails with initial reviewer regarding privilege issues.	L320	0.80 hrs
08/01/2012	AMP	Review and respond to e-mail from Ms. Sholl regarding additional batches needing to be quality control checked.	L320	0.20 hrs
08/01/2012	AMP	Conferences with Ms. Marty regarding Cerberus privilege issues.	L320	0.40 hrs
08/01/2012	AMP	Draft, review and finalize feedback memorandum for assigned quality control batch.	L320	0.50 hrs
08/01/2012	AMP	Attention to updating unviewable document log and drafting notes for relevant information.	L320	1.00 hrs
08/01/2012	AMP	Review reviewer feedback memorandums and prior e-mails to pull information on unviewable documents.	L320	0.80 hrs
08/01/2012	JAL	Communicate with Mr. Barthel and Ms. Marty regarding document collection and production issues. (.10) Review and respond to e-mails regarding same. (.10)	L120	0.20 hrs

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08/01/2012 JAL	Attention to document collection and production issues.	L320	0.10 hrs
08/01/2012 VLS	Monitor review status of document review team. (.40) Assign review batches (.40), and update progress log. (.30)	L320	1.10 hrs
08/01/2012 DJB	Manage and coordinate SEC document review and staffing issues. (1.20) Answer reviewer questions regarding issues on review. (1.30) Communications with reviewers about efficiency. (.50) Assess reviewer progress. (.70)	L120	3.70 hrs
08/01/2012 DJB	Telephone conference with Mr. Underhill (Residential Capital) and Ms. Marty regarding vendor selection and production issues.	L120	0.90 hrs
08/01/2012 DJB	Communications with Mr. Lipps and Ms. Marty regarding production issues and status.	L120	1.40 hrs
08/01/2012 JRC	Review, analyze, and code documents retrieved from a shared drive for production to the SEC.	L320	1.90 hrs
08/01/2012 JRC	Conference with Ms. Marty regarding access to and use of Dorsey & Whitney's Ringtail database.	L120	0.20 hrs
08/01/2012 JRC	Conference with Mr. Barthel regarding export of data from ResCap to DTI.	L320	0.10 hrs
08/01/2012 JRC	Review and analyze documents in Discovery Partner database in order to prepare deposition preparation materials for Mr. Blaschko of Residential Capital.	L330	0.90 hrs
08/01/2012 SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	3.10 hrs
08/01/2012 GNM	Communicate with Mr. Lipps regarding SEC review.	L120	0.90 hrs
08/01/2012 GNM	Telephone communications with Mr. Shipler (DTI) regarding data upload for SEC review.	L120	0.60 hrs
08/01/2012 GNM	Telephone communications with Mr. Underhill (Residential Capital) regarding new e-mail data for SEC review.	L120	0.50 hrs
08/01/2012 GNM	Communicate with Ms. Sholl regarding reviewer progress.	L120	0.40 hrs
08/01/2012 GNN	Drafting and sending e-mail communication to Ms.	L120	0.30 hrs

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		Battle regard	ing SEC revie	W.			
08/01/2012	GNM	Working in I reviewer que	•	ner database an	swering	L320	0.20 hrs
08/01/2012	AJM	•		locuments produ 012 SEC subpoo		L120	1.70 hrs
08/01/2012	CC	second level	•	database perforuments for prod	•	L320	1.00 hrs
08/02/2012	AMP		or responsiver	ality control rev ness, privilege a		L320	3.80 hrs
08/02/2012	AMP	Multiple e-m privilege issu		al reviewer rega	rding	L320	0.80 hrs
08/02/2012	AMP	Draft feedbac	ck memorandu	ım to initial revi	iewer.	L120	1.00 hrs
08/02/2012	VLS			ocument reviewnes, and update		L320	0.40 hrs
08/02/2012	VLS	Conference v		y regarding prog	gression	L320	0.50 hrs
08/02/2012	VLS		review batche	ocument review s (.30), and upd		L320	0.80 hrs
08/02/2012	VLS		ler files availa	for information blity and previo		L320	4.20 hrs
08/02/2012	JALB			om Mr. Barthel ent productions.		L120	0.20 hrs
08/02/2012	DJB	Coordinate a productions.	nd manage SE	EC document rev	view and	L120	4.10 hrs
08/02/2012	DAB		vith Ms. Marty 04 and SEC pr	y regarding veno oductions.	dor	L120	0.20 hrs
08/02/2012	DAB		-	ops and Ms. Bat 2004 and SEC	tle	L120	0.20 hrs
08/02/2012	DAB			esidential Capit 2004 and SEC	al)	L120	0.10 hrs

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		productions	S.				
08/02/2012	DAB	Mr. Underh	nill (Residential	rrison & Foerste Capital) regardi SEC production	ng	L120	0.70 hrs
08/02/2012	JRC	Conference review prot	•	y regarding docu	iment	L320	0.20 hrs
08/02/2012	JRC		•	documents retriduction to the S		L320	1.40 hrs
08/02/2012	JRC			n Discovery Par ewers for quality		L320	5.80 hrs
08/02/2012	SP	-	•	alysis of first-levested by the SEC		L320	5.40 hrs
08/02/2012	SP			vel reviewer rega eas for improver	•	L120	0.30 hrs
08/02/2012	GNM	reviewer qu	estions. (.70) F	ner database ans Perform second l sy control protoc	evel	L320	4.00 hrs
08/02/2012	GNM		call with Mr. B Residential Cap	Barthel and Mr. ital) regarding v	endor	L120	0.80 hrs
08/02/2012	GNM		nd distributing o	decision log, as o	outlined	L320	3.10 hrs
08/02/2012	GNM		ocation of under	th Mr. Gerdts (Fewriting guideling		L120	0.20 hrs
08/02/2012	GNM		umunications wi & Foerster) rega	th Ms. Serfoss arding SEC revie	ew.	L120	0.30 hrs
08/02/2012	AJM	-		locuments produ 012 SEC subpoe		L320	2.50 hrs
08/02/2012	CC	second leve	•	database perfor uments for produ	•	L320	1.50 hrs
08/03/2012	AMP	Duncan's la		ality control reviewponsiveness, pr		L320	3.80 hrs

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08/03/2012 A	MP I	Oraft mul	tiple e-mails rega	arding privilege i	issues.	L320	0.30	hrs
08/03/2012 V	A	Assignme	nd monitor docur nt of review and ad chart progress	or quality contro	, ,	L320	0.60	hrs
08/03/2012 V	A	Assignme	nd monitor docur nt of review and nd chart progress	or quality contro	` '	L320	0.80	hrs
08/03/2012 JA	8	& Foerste	e conference with r) regarding sear oan tapes.			L120	0.40	hrs
08/03/2012 JF	C	locument	ee with Ms. Mart s inadvertently p request for return	roduced to the S	EC and	L320	0.10	hrs
08/03/2012 JF	C	locument	ee with Mr. Barth s inadvertently p request for return	roduced to the S	EC and	L320	0.10	hrs
08/03/2012 JF	S F	SEC throu Ringtail ir	nd analyze documing the Discovery Paran order to locate is and potentially s.	ortner and through	h oduced	L320	5.80	hrs
08/03/2012 Si			uality control and documents reque			L320	4.90	hrs
08/03/2012 S		Discuss arwith Ms. I	reas for documen Marty.	t review improv	ement	L120	0.20	hrs
08/03/2012 G	r r	eviewer o	n Discovery Parquestions. (.40) I outlined in quali	Perform second l	evel	L320	2.50	hrs
08/03/2012 G	(mmunications wi & Foerster) rega			L120	0.10	hrs
08/03/2012 G			mmunications warding SEC review	,	ımen	L120	0.40	hrs
08/03/2012 G			mmunications wi & Foerster) rega		èw.	L120	0.10	hrs
08/03/2012 G		Orafting p lata revie	orotocol addendu w.	m for Investor R	elations	L320	2.40	hrs

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08/03/2012	GNM	-	g in Discovery Partner database to prepare n data for 3rd level review.	L320	1.20 hrs
08/03/2012	GNM		ommunications with Ms. Chinn (contract r) regarding SEC review.	L120	0.60 hrs
08/03/2012	AJM		control review of documents produced in to February 23, 2012 SEC subpoena.	L320	0.50 hrs
08/03/2012	CC	second le	Discovery Partner database performing evel review of documents for production to SEC subpoena. (2.10) Fill out quality eedback form. (.30)	L320	2.40 hrs
08/04/2012	AMP	Draft fee batch.	edback memorandum for Duncan's latest	L320	0.50 hrs
08/04/2012	AMP	Young's	n to conducting quality control review of latest batch for responsiveness, privilege e coding purposes.	L320	2.90 hrs
08/04/2012	AMP	Draft mu	altiple e-mails regarding privilege issues.	L320	0.40 hrs
08/04/2012	JALB	•	filetree spreadsheet to attempt to identify otentially containing preliminary and final	L120	1.40 hrs
08/04/2012	JRC	SEC in I inadverte	and analyze documents produced to the Discovery Partner in order to locate ently produced documents and potentially eturn of those documents.	L320	0.70 hrs
08/04/2012	SP		quality control analysis of first-level f documents requested by the SEC.	L320	2.80 hrs
08/04/2012	AJM	-	control review of documents produced in to February 23, 2012 SEC subpoena.	L320	1.40 hrs
08/05/2012	KMC	Perform only bate	quality check review of Young responsive ch 9.	L110	1.20 hrs
08/05/2012	JALB	to identi	e to analyze filetree spreadsheet to attempt fy folders potentially containing ary and final tapes.	L120	1.80 hrs
08/05/2012	SP		quality control analysis of first-level f documents requested by the SEC.	L320	2.40 hrs
08/05/2012	GNM	-	g in Discovery Partner database answering questions. (1.40) Perform second level	L320	6.00 hrs

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	review as outlined in qu (4.60)	uality control protocol.		
08/05/2012 AJM	Quality control review response to February 23	of documents produced in 3, 2012 SEC subpoena.	L320	1.60 hrs
08/06/2012 AM	P Draft feedback memora batch.	andum for Young's latest	L320	0.50 hrs
08/06/2012 AM		g quality control review of esponsiveness, privilege and	L320	3.40 hrs
08/06/2012 VL		ocument review status. (.70) and/or quality check batches	L320	1.20 hrs
08/06/2012 VL	E-mail exchange with M Capital) and Ms. Battle	Ms. Zellmann (Residential regarding seller files.	L320	0.20 hrs
08/06/2012 JAI		egarding status of various rojects and follow up items	L120	0.80 hrs
08/06/2012 JAI	and Ms. Zellmann) and	with client (Mr. Thompson Morrison & Foerster (Mr. regarding status of SEC	L120	0.70 hrs
08/06/2012 JAI	\	Morrison & Foerster) and atus of detail items for SEC	L120	0.50 hrs
08/06/2012 JAI	(Residential Capital), M Foerster, Mr. Fons (Mo	As. Serfoss (Morrison &	L120	1.80 hrs
08/06/2012 JRC		farty regarding documents y Dorsey & Whitney, but il database.	L320	0.10 hrs
08/06/2012 JRC	(Dorsey & Whitney) re	Dorsey & Whitney, but	L320	0.20 hrs
08/06/2012 JRC	Conference with Ms. Be regarding outstanding d SEC's subpoenas.	attle and Ms. Marty document requests from	L320	0.70 hrs
08/06/2012 JRC	SEC in Discovery Partr	documents and potentially	L320	0.90 hrs

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08/06/2012	JRC		nce with Ms. Marty ently produced to t	, ,	ments	L320	0.20	hrs
08/06/2012	JRC	Partner i	and analyze docum n order to prepare s for Mr. Blaschko	deposition prepa	ration	L330	1.20	hrs
08/06/2012	SP		quality control and of documents reque	-		L320	4.40	hrs
08/06/2012	SP		nicate with Ms. Ma ments to review pr			L120	0.30	hrs
08/06/2012	GNM	reviewei	g in Discovery Part questions. (.60) F s outlined in qualit	Perform second 1	evel	L320	3.70	hrs
08/06/2012	GNM		nce call with Mr. F) and Ms. Serfoss r review.	,		L120	0.60	hrs
08/06/2012	GNM	(Morriso	ne communications on & Foerster) and ter) regarding SEC	Mr. Hoffman (M		L120	0.70	hrs
08/06/2012	GNM	Conference for SEC	nce call with DTI r review.	regarding data m	igration	L120	0.80	hrs
08/06/2012	GNM		communications wig management reported.			L120	0.50	hrs
08/06/2012	GNM		ommunications wi g data for third lev	_	OTI)	L120	0.30	hrs
08/06/2012	GNM		ommunications wi on & Foerster) rega		data.	L120	0.40	hrs
08/06/2012	GNM	regardin	ne communications g error messages o hooting solution.	_		L120	0.80	hrs
08/06/2012	GNM	(.80) In	nce with Ms. Battle vestigate status of von issues. (.70)			L120	1.50	hrs
08/06/2012	GNM	- '	g SEC task list for ter as per request o		Iorrison	L320	0.70	hrs
08/06/2012	GNM	(Resider	nce call with Ms. Ential Capital) regard: SEC review.			L120	0.50	hrs

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08/06/2012	AJM	Quality control review of documents produced response to February 23, 2012 SEC subpoena.	in L320 0	0.20 hrs
08/06/2012	CC	Perform second level quality control review of documents to search for privileged documents should be withheld from production in custodia young responsive batch 17	that	.40 hrs
08/06/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Responsible Batch of documents 17.	on	.30 hrs
08/07/2012	AMP	Review decision log from Ms. Marty to provide consistency and efficiency in quality control review of SEC production.	e L320 0	0.40 hrs
08/07/2012	VLS	Review and monitor document review status. (Assignment of review and/or quality check batches. (.40) Chart progress of review. (.60)	.80) L320 1	.80 hrs
08/07/2012	VLS	E-mail communication with Ms. Marty and Mr Corcoran regarding seller files.	L320 0	0.20 hrs
08/07/2012	VLS	Review and update chart of seller files needed from client.	L320 2	2.10 hrs
08/07/2012	KMC	Review decision log on document review.	L110 0	0.20 hrs
08/07/2012	KMC	Perform quality control review of Young responsive only batch 9.	L110 0	0.40 hrs
08/07/2012	JALB	Correspondence regarding coordination of materials from Dorsey, Morrison & Foerster ar Carpenter Lipps & Leland production database	nd	0.20 hrs
08/07/2012	JALB	Communicate with Mr. Corcoran and Ms. Mar regarding witness preparation materials.	ty L120 0	0.40 hrs
08/07/2012	JRC	Review documents coded by first-level reviewed in Discovery Partner for quality control.	ers L320 7	'.30 hrs
08/07/2012	JRC	Conference with Ms. Marty regarding document review protocol.	nt L320 0	0.10 hrs
08/07/2012	JRC	E-mail exchange with first-level document reviewers regarding proper coding of documen Discovery Partner.		0.20 hrs
08/07/2012	JRC	Complete quality control form evaluating first-level reviewer's coding.	L320 0	0.20 hrs

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08/07/2012	JRC	Conference with Ms. Marty regarding potential L320 0.20 clawback of documents.	hrs
08/07/2012	JRC	Teleconference with Ms. Serfoss (Morrison & L320 0.10 Foerster) and Ms. Marty regarding potential clawback of documents.	hrs
08/07/2012	JRC	Draft e-mail to Ms. Serfoss (Morrison & Foerster) identifying documents for potential clawback.	hrs
08/07/2012	JRC	E-mail exchange with Ms. Battle regarding media L320 0.10 retention policies and litigation holds produced to the SEC.	hrs
08/07/2012	JRC	E-mail exchange with Ms. Battle regarding L320 0.10 production of documents exported from shared drive.	hrs
08/07/2012	SP	Communicate with Ms. Marty regarding L120 0.70 highlight-generating coding to improve efficiency of document reviews. (.20) Perform second level review of documents. (.50)	hrs
08/07/2012	GNM	Working in Discovery Partner database answering L320 4.80 reviewer questions. (1.10) Perform second level review as outlined in quality control protocol. (3.70)	hrs
08/07/2012	GNM	Telephone communications with Ms. Serfoss L120 0.20 (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review protocol addendum.	hrs
08/07/2012	GNM	Telephone and e-mail communications with Ms. L120 1.10 Klun (Lumen Legal) regarding reviewer staffing issues.	hrs
08/07/2012	CC	Work in Discovery Partner database performing L320 0.90 second level review of documents for production pursuant to SEC subpoena for Young Responsive Batch of documents 17.	hrs
08/07/2012	CC	Complete quality control feedback form for Young L320 0.20 Responsive Batch of Documents 17 and e-mail to reviewing attorney.	hrs
08/07/2012	CC	Work in Discovery Partner database performing L320 3.80 second level review of documents for production pursuant to SEC subpoena for Young Responsive Batch of documents 5.	hrs
08/07/2012	CC	Complete quality control feedback form for Young L320 0.20 Responsive Batch of Documents 5 and e-mail to reviewing attorney.	hrs
08/08/2012	AMP	Attention to conducting quality control review of L320 3.40	hrs

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		Flees' No. 8 batch for responses issue coding purposes.	onsiveness, privilege and		
08/08/2012	AMP	Draft feedback memorand	um of review.	L120	0.60 hrs
08/08/2012	AMP	Attention to conducting que Young's No. 10 batch for rand issue coding purposes.	responsiveness, privilege	L320	3.60 hrs
08/08/2012	AMP	Multiple e-mails with revidecisions.	ewer regarding privilege	L320	0.40 hrs
08/08/2012	AMP	E-mails with Ms. Sholl reg	garding additional quality	L320	0.20 hrs
08/08/2012	AMP	Draft feedback memorand	um for reviewer.	L320	0.40 hrs
08/08/2012	JALB	Review status of SEC production Correspondence to Ms. Sec Foerster) regarding status a document review and collections.	rfoss (Morrison & and coordination of	L320	0.30 hrs
08/08/2012	JRC	Review documents coded in Discovery Partner for qu	•	L320	5.40 hrs
08/08/2012	JRC	Draft e-mail to first-level r feedback on coding.	reviewer providing	L320	0.20 hrs
08/08/2012	JRC	Teleconference with first-l proper coding of documen		L320	0.10 hrs
08/08/2012	JRC	E-mail exchange with Ms. Foerester) regarding poten documents.	· ·	L320	0.20 hrs
08/08/2012	JRC	Draft deposition preparation Blaschko of Residential Cadocuments produced to the	apital based on review of	L330	2.30 hrs
08/08/2012	SP	Perform quality control an review of documents reque	•	L320	1.70 hrs
08/08/2012	SP	Provide feedback to severa regarding their first-level r improvement.		L120	0.60 hrs
08/08/2012	GNM	Working in Discovery Parreviewer questions. (1.20) review as outlined in quali (2.90)	Perform second level	L320	4.10 hrs

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08/08/2012	GNM	E-mail communications with Ms. Serfoss L120 0.2 (Morrison & Foerster) regarding review protocol for Investor Relations data.	20 hrs
08/08/2012	GNM	E-mail communications with Ms. Serfoss L120 0.3 (Morrison & Foerster) regarding previous productions made by Dorsey & Whitney.	30 hrs
08/08/2012	GNM	Telephone and e-mail communications with Ms. L120 0.6 Klun (Lumen Legal) regarding reviewer Andrew Balcar.	60 hrs
08/08/2012	GNM	Telephone communication with Mr. Corocoran L120 0.2 regarding production of investor database.	20 hrs
08/08/2012	GNM	Telephone communications with Ms. Serfoss L120 0.2 (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review protocol addendum.	20 hrs
08/08/2012	GNM	Re-drafting Investor Relations database review L320 1.3 protocol.	30 hrs
08/08/2012	AJM	Quality control review of documents produced in L320 0.3 response to February 23, 2012 SEC subpoena.	30 hrs
08/09/2012	AMP	Attention to issues regarding Flees No. 3 quality L320 0.3 control review.	30 hrs
08/09/2012	AMP	Attention to conducting quality control review of L320 2.6 Flees' No. 3 batch for responsiveness, privilege and issue coding purposes.	60 hrs
08/09/2012	AMP	Multiple e-mails with Ms. Sholl and initial L320 0.5 reviewer regarding review of Flees No. 3 batch.	50 hrs
08/09/2012	JAL	Review and revise deposition preparation outline for Mr. Underhill (Residential Capital). (.30) Conference with Ms. Battle regarding revisions to same and meeting between Mr. Fons (Morrison & Foerster) and SEC. (.10) Review and respond to e-mails regarding same and document collection and production issues. (.10)	50 hrs
08/09/2012	JALB	Communicate with Mr. Fons, Ms. Serfoss (Morrison & Foerster) and Mr. Underhill (Residential Capital) regarding shared drive, vendor selection, search for preliminary and final tapes, and other issues relevant to subpoena response.	40 hrs
08/09/2012	JALB	Telephone conference with Mr. Fons regarding L120 0.7 calls with SEC. (.60) Discussion with Mr. Lipps regarding same. (.10)	70 hrs

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08/09/2012 DJI	responsi	check of reviewers ve to SEC subpoen . Philips regarding (.20)	a. (5.50) Comm	nunicate	L120	5.70 hrs	S
08/09/2012 JRC	of secur	emorandum analyzi itizations reference d the SEC.	•	ristics	L320	2.90 hrs	S
08/09/2012 JRO	regardin	exchange with docu g proper coding of pena from the SEC.		sponse	L320	0.10 hrs	S
08/09/2012 JRO		documents coded b r for quality control	•	ument	L320	0.60 hrs	S
08/09/2012 JRO	· · · · · · · · · · · · · · · · · · ·	analyze, and code hared drive for prod			L320	1.20 hrs	S
08/09/2012 JRO	docume	nce with Ms. Battle nts retrieved from a on to the SEC.		-	L320	0.10 hrs	S
08/09/2012 SP		nicate with Mr. Bar 20) regarding docu	, ,		L120	0.40 hrs	S
08/09/2012 SP		quality control and of documents reque	•		L320	3.40 hrs	S
08/09/2012 SP		feedback to first le changes to her rev		arding	L120	0.30 hrs	S
08/09/2012 GN		and telephone comm (DTI) regarding Inv n data.		Mr.	L120	0.70 hrs	S
08/09/2012 GN		g and sending e-mai oler (DTI) regarding			L120	0.90 hrs	S
08/09/2012 GN		communications with the communication & Foerster) rega		actions.	L120	0.60 hrs	S
08/09/2012 GN	M Perform docume	second level qualit nt.	ty review of SEC		L320	2.50 hrs	S
08/09/2012 GN	M Updatin & Foers	g SEC task list for other.	distribution to M	Iorrison	L320	0.40 hrs	S
08/10/2012 AM	memora	n to privilege issue ndum to ensure cor s of Morrison and F	nsistency in codi	ng for	L320	0.50 hrs	S

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		SEC.	
08/10/2012	AMP	Complete quality control review of all outstanding L320 1.4 batches.	0 hrs
08/10/2012	AMP	E-mails with Ms. Sholl and Ms. Marty regarding L320 0.3 newly assigned batches.	0 hrs
08/10/2012	AMP	Conduct quality control review of Young Possibly L320 1.6 Privileged No. 5 batch.	60 hrs
08/10/2012	AMP	Multiple e-mails with Ms. Sholl and initial L320 0.4 reviewer regarding quality control review.	0 hrs
08/10/2012	JAL	Review memorandum on collection efforts L320 0.3 regarding certain subpoena requests. (.20) Review and respond to e-mail regarding document collection issues. (.10)	0 hrs
08/10/2012	JAL	Conference with Ms. Battle regarding subpoena L120 0.2 requests.	0 hrs
08/10/2012	VLS	Monitor review status of document review team. L320 1.1 (.50) Assign review batches (.40), and update progress log. (.20)	0 hrs
08/10/2012	JALB	Meet with Ms. Marty, Mr. Barthel and Mr. L320 1.0 Corcoran regarding status of document collection, and analysis and production efforts.	00 hrs
08/10/2012	JALB	Meet with Mr. Corcoran and Ms. Marty regarding L120 1.8 request for management reports. (.70) Follow up correspondence regarding preliminary and final tape searching, status of SEC meeting, shared drive searching, rating agency communications, and other open collection issues. (.80) Communicate with Ms. Marty regarding file tree issues. (.30)	60 hrs
08/10/2012	JALB	Prepare for (.30) and run meeting with Mr. Fons and Ms. Serfoss (Morrison & Foerster) regarding company background and historical information gathered through pre-petition litigation and investigation. (1.90)	0 hrs
08/10/2012	DJB	Communicate with Ms. Battle, Ms. Marty, and Mr. Corcoran regarding search of shared file paths in custodian data collection for various ResCap groups, search terms relating to deals identified by SEC. (.80) Communicate with Mr. Corcoran regarding same. (.10)	00 hrs
08/10/2012	DJB	Search custodian e-mail collections for shared drive file paths to identify where various RFC and GMACM groups stored information to assist Mr.	0 hrs

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	Underhill (Residential Capital) with data collection efforts.	
08/10/2012 DJE	Analyze current custodian data collection to assess L120 3.10 I which custodians and deals identified by the SEC require backup tape restoration.	hrs
08/10/2012 DJE	Analyze custodian search terms across various L120 3.40 l cases and prospectus supplements for deals identified by SEC to develop search terms to apply to additional custodian e-mail data.	hrs
08/10/2012 JRC	Communicate with Mr. Barthel regarding locating L320 0.10 I shared drive paths with documents responsive to the SEC's subpoenas.	hrs
08/10/2012 JRC	Conference with Ms. Battle, Mr. Barthel, and Ms. L320 0.80 1 Marty regarding outstanding document requests from SEC's subpoenas.	hrs
08/10/2012 JRC	Conference with Ms. Battle and Ms. Marty regarding SEC's request for management reports. L120 0.70 l	hrs
08/10/2012 JRC	Review and analyze management reports produced to the SEC by Dorsey & Whitney through Ringtail in order to determine the management reports that still need to be produced.	hrs
08/10/2012 JRC	E-mail exchange with document reviewer L320 0.10 I regarding proper coding of documents in response to subpoenas from the SEC.	hrs
08/10/2012 JRC	Review and analyze management reports produced L320 0.70 l to the SEC through Discovery Partner in order to determine the management reports that still need to be produced.	hrs
08/10/2012 JRC	Review and analyze documents in Discovery Partner in order to locate shared drive paths with documents responsive to the SEC's subpoenas. L320 0.60 l	hrs
08/10/2012 JRC	Review and analyze management reports exported L320 5.40 I from shared drives in Discovery Partner in order to determine the management reports that still need to be produced.	hrs
08/10/2012 JRC	Revise spreadsheet providing information on L320 0.30 I management reports produced to the SEC based on review of documents in Discovery Partner.	hrs
08/10/2012 SP	Perform quality control analysis of first-level L320 6.90 l review of Jones No. 002 and Flees No. 002 requested by the SEC.	hrs
08/10/2012 SP	Communicate with Ms. Paul-Whitfield and Mr. L120 0.30 I Barthel regarding privilege analysis for several documents.	hrs

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08/10/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.20) Perform second level review as outlined in quality control protocol. (2.30)	L320	3.50 hrs
08/10/2012	GNM	Analyzing shared drive file tree to determine which folders need to be captured for review.	L320	0.80 hrs
08/10/2012	GNM	E-mail communications with Ms. Serfoss (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review and data productions.	L120	0.50 hrs
08/10/2012	GNM	Meeting with Ms. Battle regarding management report analysis.	L120	0.30 hrs
08/10/2012	GNM	Conference with Ms. Battle, Mr. Barthel and Mr. Corcoan regarding SEC review and new data to be captured for review. (.80) Investigate issues related to same. (.60)	L120	1.40 hrs
08/10/2012	GNM	Re-drafting Investor Relations data review protocol based on comments from Morrison & Foerster. (.50) Conference with Ms. battle and Mr. Corcoran regarding SEC's request for management reports. (.70)	L320	1.20 hrs
08/10/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Olson responsive 005, initial review by Ms. Decker.	L320	2.10 hrs
08/10/2012	AJM	Draft e-mail to Ms. Decker with questions regarding her privilege review of batch Olson responsive 005.	L320	0.10 hrs
08/10/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Young responsive 006, initial review by Mr. Schlegel.	L320	3.10 hrs
08/10/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Applegate Possibly Privileged Batch 2.	L320	1.90 hrs
08/10/2012	CC	Complete quality control feedback form for Applegate Possible Privilege Batch 2 and e-mail to Ms. Marty to forward to reviewing attorney.	L320	0.20 hrs
08/11/2012	JALB	Consolidate client interview notes for memorandum to Mr. Fons of Morrison & Foerster.	L120	0.50 hrs
08/11/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena,	L320	3.30 hrs

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		batch You Schlegel.	ung responsive 00	6, initial review	by Mr.		
08/12/2012	KMC	•	quality control reve e only batch 9.	riew of Young		L110	2.60 hrs
08/12/2012	KMC	E-mail M issue.	s. Marty regarding	g unviewable do	ocument	L110	0.10 hrs
08/12/2012	JALB		ate client interview dum to Mr. Fons		oerster.	L120	0.80 hrs
08/12/2012	JALB		st of key current on the for Mr. Fons of	± •	oerster.	L120	0.60 hrs
08/12/2012	DJB	-	ontrol review of red or documents respons.	-	ge	L120	1.40 hrs
08/12/2012	JRC	-	e quality control red documents by fir		•	L320	0.10 hrs
08/12/2012	JRC		change with first- proper coding of			L320	0.10 hrs
08/12/2012	JRC		oding of document in Discovery Parti	•	quality	L320	4.40 hrs
08/12/2012	GNM		ommunications wi ording issues with	•		L120	0.70 hrs
08/12/2012	AJM	response	ontrol review of d to February 23, 20 ung responsive 01	012 SEC subpoe	na,	L320	3.00 hrs
08/13/2012	AMP		schanges with DT nages to complete	` / U	ling	L320	0.30 hrs
08/13/2012	AMP		es to review team nsel names to add	-		L320	0.90 hrs
08/13/2012	AMP		documents for quartions of privilegeo	•	poses	L320	2.60 hrs
08/13/2012	AMP	-	e-mails with revie ontrol and privileg	_	ıg	L320	0.90 hrs
08/13/2012	AMP	Conduct	quality control rev	view of latest ass	igned	L320	2.90 hrs

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	batch for responsiveness, privilege and issue coding purposes.		
08/13/2012 VLS	Review, analyze, and compare spreadsheet of seller files received from Ms. Zellmann at ResCap with seller files produced in RMBS litigations.	L300	4.20 hrs
08/13/2012 VLS	Monitor review status of document review team (.40), assignment of review and quality check batches (.60), and update progress chart. (.30)	L320	1.30 hrs
08/13/2012 JALB	Follow-up regarding collection of identified filepaths.	L120	0.20 hrs
08/13/2012 JALB	Consolidate client interview notes for memorandum to Mr. Fons of Morrison & Foerster (1.30). Prepare and collect additional background materials for Mr. Fons of Morrison & Foerster. (1.10)	L120	2.40 hrs
08/13/2012 JALB	Review and analyze organization charts of key departments. (.70) Work with Ms. Zellmann (Residential Capital) to identify remaining current employee resources. (.60)	L120	1.30 hrs
08/13/2012 DJB	Conduct quality check of contract document reviewers. (6.10) Communicate with contract reviewers regarding results of review. (1.10)	L120	7.20 hrs
08/13/2012 JRC	Revise spreadsheet detailing documents produced to the SEC prior to providing spreadsheet to Morrison & Foerster.	L320	0.70 hrs
08/13/2012 JRC	Draft e-mail to Brian Hoffman (Morrison & Foerster) summarizing documents ready for production to the SEC.	L320	0.20 hrs
08/13/2012 JRC	Draft e-mail to Mr. Fons and Mr. Hoffman of Morrison & Foerster regarding management reports previously produced to the SEC.	L320	0.10 hrs
08/13/2012 JRC	Conference with Ms. Battle regarding response to SEC's request for production of management reports.	L320	0.20 hrs
08/13/2012 JRC	Draft e-mail to first-level document reviewer providing feedback on coding.	L320	0.10 hrs
08/13/2012 JRC	Review and analyze documents in Discovery Partner and revise deposition preparation memorandum for Mr. Blaschko.	L330	0.60 hrs
08/13/2012 JRC	Review and analyze documents in litigation databases in order to locate shared drives containing documents requested in SEC's subpoena.	L320	4.10 hrs

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08/13/2012 JR		documents coded by first-level re ery Partner database for quality co		L320	3.60 hrs
08/13/2012 SP		quality control analysis of first-le of documents requested by the SE		L320	4.80 hrs
08/13/2012 SP	reviewe regardin docume reviewe	nicate with Ms. Marty regarding to rissues. (.20) Conference with Mag privilege designations for certaints. (.20) Communicate with first regarding required changes to repology. (.50)	r. Molnar in t-level	L120	0.90 hrs
08/13/2012 GN		Investor Relations review protocorate Ms. Battle's edits.	l to	L320	2.10 hrs
08/13/2012 GN	NM Meet wi	ith Ms. Battle regarding SEC reviews	ew.	L120	1.00 hrs
08/13/2012 GN		ence call with DTI regarding data a review and database issues.	migration	L120	0.80 hrs
08/13/2012 GN	-	one communications with Mr. Hof on & Foerster) regarding Investor review.		L120	0.70 hrs
08/13/2012 GN	-	g and sending e-mail communication of the sending e-mail communication of the sending eviewed.		L120	0.40 hrs
08/13/2012 GN	reviewe review a (1.80) (n Discovery Partner database answer questions and performing second as outlined in quality control protocommunication with reviewers relequestions. (.20)	d level ocol.	L320	2.00 hrs
08/13/2012 AJ	privileg	nicate with Mr. Barthel concerning issues in quality control batches sive Only 006 and 016.	-	L120	0.10 hrs
08/13/2012 AJ		mail to Mr. Phillips and Ms. Mart ag quality control comparison of the items.	•	L120	0.10 hrs
08/13/2012 AJ	(contrac Respons	nality control feedback form to Mart reviewer) regarding batch Youn sive Only 016 (.20), log unviewable log. (.20)	g	L320	0.40 hrs
08/13/2012 AJ	Schlege	nality control feedback form to Mal regarding batch Young Respons 0), log unviewables into decision l	ive Only	L320	0.40 hrs
08/13/2012 AJ	M Quality	control review of documents produced	luced in	L320	1.80 hrs

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		response to February 23, 2012 SEC subpoena, batch Young responsive 016, initial review by Mr. Massey.	
08/13/2012	AJM	Quality control review of documents produced in L320 response to February 23, 2012 SEC subpoena, batch Young responsive 006, initial review by Mr. Schlegel.	0.50 hrs
08/13/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Duncan possibly privileged 002, initial review by Ms. Searls.	3.30 hrs
08/13/2012	AJM	Telephone conference with Ms. Searls to discuss quality control review of batch Duncan Possibly Privileged 002.	0.20 hrs
08/13/2012	CC	Work in Discovery Partner database performing L320 second level review of documents for production pursuant to SEC subpoena for Applegate Possibly Privileged Batch 3.	0.90 hrs
08/13/2012	CC	Complete quality control feedback form for L320 Applegate Possible Privilege Batch 3 and e-mail to reviewing attorney.	0.10 hrs
08/14/2012	AMP	Multiple e-mails regarding conducting quality control review of Young possibly privileged batch 5 for responsiveness, privilege and issue coding purposes.	0.60 hrs
08/14/2012	AMP	Conduct quality control review of Young possibly L320 privileged batch 5 for responsiveness, privilege and issue coding purposes.	5.10 hrs
08/14/2012	AMP	Multiple e-mails with Ms. Battle regarding Jenner L120 & Block's role with GMAC, ResCap, or GM and joint privilege issues.	0.30 hrs
08/14/2012	AMP	Investigate issues regarding Jenner & Block's role with GMAC, ResCap, or GM and joint privilege issues.	0.30 hrs
08/14/2012	VLS	Review, analyze, and compare spreadsheet of L300 Seller Files received from Ms. Zellmann at ResCap with Seller Files produced in RMBS litigations.	5.20 hrs
08/14/2012	VLS	Monitor review status of document review team (.30), assignment of review and quality check batches, (.30) and update progress chart on review. (.20)	0.80 hrs
08/14/2012	JALB	Review protocol for reviewing investor relations L120 e-mails.	0.30 hrs
08/14/2012	JALB	Participate in training reviewers for review and L120	1.00 hrs

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		analysis of investor relation	ons e-mails.		
08/14/2012	JALB	Discussions with Mr. Fons (Morrison & Foerster) reg collection efforts to date a Fons's meeting with SEC.	arding background on	L120	0.90 hrs
08/14/2012	JALB	Follow-up with Mr. Under (Residential Capital), Mr. Capital), Ms. Marty and Mopen items for collection.	Smith (Residential	L120	0.50 hrs
08/14/2012	DJB	Research litigation database for various custodians in C response to SEC subpoena litigation database for cust for shared drive informatic subpoenas. (4.90)	GMACM database in a. (4.70) Research codians in GMACM case	L120	9.60 hrs
08/14/2012	JRC	Teleconference with first-legarding proper coding or		L320	0.10 hrs
08/14/2012	JRC	Review documents coded Discovery Partner for qual	<u> </u>	L320	0.30 hrs
08/14/2012	JRC	Conferences with Mr. Bar drives containing documer subpoena.		L320	0.20 hrs
08/14/2012	JRC	Revise deposition preparate Mr. Blaschko.	tion memorandum for	L330	1.40 hrs
08/14/2012	JRC	Review and analyze docur databases in order to locate containing documents requ subpoena.	e shared drives	L320	0.60 hrs
08/14/2012	JRC	Review and analyze docur databases in response to S production of managemen	EC's request for	L320	4.10 hrs
08/14/2012	JRC	Revise management repor summarize management re SEC.	-	L320	1.30 hrs
08/14/2012	JRC	Communicate with Ms. Ba preparation for deposition Communicate with Mr. Ph destination. (.20)	of Mr. Blaschko. (.10)	L330	0.30 hrs
08/14/2012	SP	Communicate with Mr. Ba Marty (.10) regarding priv determinations.		L120	0.30 hrs
08/14/2012	SP	Perform quality control an	alysis of first-level	L320	2.90 hrs

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		review of documents requ	uested by the SEC.		
08/14/2012	GNM	Working in Discovery Pareviewer questions. (.60) review as outlined in qua (1.50)	Perform second level	L320	2.10 hrs
08/14/2012	GNM	E-mail communications vergarding SEC database of	<u> </u>	L120	0.30 hrs
08/14/2012	GNM	Drafting and sending e-m Mr. Hoffman (Morrison & production of investor da	& Foerster) regarding	L120	0.50 hrs
08/14/2012	GNM	Communicate with Ms. S formats.	holl regarding production	L120	0.40 hrs
08/14/2012	GNM	Conduct new contact reviprotocol. (3.10) Commun regarding privilege design (.10)	nicate with Mr. Philips	L320	3.20 hrs
08/14/2012	AJM	Telephone conference wi reviewer) to discuss first Olson Responsive 005.		L120	0.40 hrs
08/14/2012	AJM	Draft e-mail to Ms. Searls regarding first level revie possibly privileged 002.	` '	L120	0.10 hrs
08/14/2012	AJM	Quality control review of response to February 23, batch Olson Responsive 6 by Ms. Decker.	2012 SEC subpoena,	L320	1.00 hrs
08/14/2012	AJM	Quality control review of response to February 23, batch Duncan possibly prreview by Ms. Searls.	2012 SEC subpoena:	L320	2.90 hrs
08/15/2012	AMP	Further attention to condu- review of Young possibly responsiveness, privilege purposes.	privileged batch 5 for	L320	4.80 hrs
08/15/2012	AMP	Multiple e-mails regardin control review of Young 5 for responsiveness, priv purposes.	possibly privileged batch	L320	0.60 hrs
08/15/2012	AMP	Correct redactions and windocuments based on secon Communicate with Mr. Prissues. (.20)	nd level review. (1.80)	L320	2.00 hrs
08/15/2012	VLS	Update document review	tracking spreadsheet with	L320	2.40 hrs

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	new cus	todian data and ne	w document revie	ewers.		
08/15/2012 VI	issues. (received	nicate with Mr. Ba .20) Research Nov l and uploaded into ne possible issues v	vember 2011 data Kroll database t	i 0	L300	1.10 hrs
08/15/2012 VI	(.30) As (.30), an	review status of dessign review and quid update progress nicate with Mr. Ba20)	uality check bate chart on review.	hes (.10)	L320	0.80 hrs
08/15/2012 KI		nicate with Ms. Maquestion.	arty regarding qu	ality	L110	0.10 hrs
08/15/2012 KI		quality control rev ve only batch 9.	view for Young		L110	1.30 hrs
08/15/2012 JA	Mr. Smi interviev	ne conference with th (Residential Cap ws and collection f nt hotlines, etc.	pital) regarding	el and	L120	0.60 hrs
08/15/2012 JA		ion with Mr. Under regarding status of	,	ojects.	L120	0.70 hrs
08/15/2012 JA	Capital) Hoffma	ondence with Ms. 2, Mr. Henry (Resident (Morrison and Fond available indices oxes.	lential Capital), a perster) regarding	nd Mr. box	L120	0.60 hrs
08/15/2012 JA	and Mr. status of identific	various notes and a Hoffman (Morrison various collection ation of current en formation helpful of a.	on & Foerster) reg and production on aployee resources	garding efforts, s, and	L120	1.50 hrs
08/15/2012 JA		and revise "elevaton database backgro	-	ary of	L120	0.40 hrs
08/15/2012 DJ	contract perform Commu	check (3.0) and prodocument reviewed ing quality checks nicate with Mr. Philons. (.10)	ers, and attorneys of reviewers' wor	rk.	L120	4.10 hrs
08/15/2012 DJ	for vario	h litigation databas ous GMACM and I subpoena. (1.80) C	RFC groups in res	sponse	L120	2.30 hrs

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		documer	regarding drive in pot ts responsive to SEC s licate with Ms. Sholl re 20)	ubpoenas. (.30)		
08/15/2012	JRC		schange with Mr. Gerd rives exported in MBIA	, , ,	L120	0.20 hrs
08/15/2012	JRC		ord document summar ntially contain docume bpoena.	_	L210	0.90 hrs
08/15/2012	JRC	database	and analyze documents in order to locate shar ly containing documen bpoena.	red drives	L320	5.60 hrs
08/15/2012	JRC	drives po	icate with Mr. Barthel stentially containing do subpoena.		L120	0.30 hrs
08/15/2012	SP	review o	quality control analysis f Young Responsive O ve 003 requested by th	nly and Olsen	L320	4.40 hrs
08/15/2012	SP	Mr. Bart	nicate with Ms. Paul-W nel (.10) regarding prive action methodology.	, ,	L120	0.30 hrs
08/15/2012	GNM	reviewer	in Discovery Partner of questions. (1.40) Perf s outlined in quality co	orm second level	L320	5.50 hrs
08/15/2012	GNM	-	ne communications wit garding reviewer Davi		L120	0.50 hrs
08/15/2012	GNM	_	and sending e-mail constant (Morrison & Foendata.		L120	0.70 hrs
08/15/2012	GNM	_	and sending e-mail cor ler (DTI) regarding dat		L120	0.60 hrs
08/15/2012	AJM	response	control review of docur to 2/23/12 SEC subpose te possibly privileged (oelzel.	ena, batch	L320	3.10 hrs
08/15/2012	CC	second le	Discovery Partner data evel review of document to SEC subpoena for F d Batch 4.	nts for production	L320	3.50 hrs
08/16/2012	VLS		review status of documing documents to contra		L320	0.70 hrs

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		assign qualit progress cha	•	es (.10), and upda	ate			
08/16/2012	JALB	Begin review indices.	and analysis	of Iron Mountair	ı box	L120	0.70	hrs
08/16/2012	JALB			Is. Marty regardi nent review proj		L120	0.50	hrs
08/16/2012	JALB	data for key	-	rch term hits and 0) Prepare notes . (.20)	raw	L120	0.50	hrs
08/16/2012	JALB	Capital) and		Underhill (Reside garding restoratio orts.		L120	0.60	hrs
08/16/2012	JALB	Capital) and		Henry (Residentia (Residential Capadexing.		L120	0.50	hrs
08/16/2012	DJB		MACM and F	es for possible fi RFC groups in res	•	L120	2.10	hrs
08/16/2012	SP	-	•	alysis of first-lever ested by the SEC.		L320	5.80	hrs
08/16/2012	SP		ality control ch	vel reviewer rega neck and areas fo	_	L120	0.30	hrs
08/16/2012	SP	RMBS as co	llateral for CD	arty regarding use Os and the effectent designations.	t that	L120	0.30	hrs
08/16/2012	GNM	reviewer que	stions and per	ner database anso forming second lary control protoco	evel	L320	7.10	hrs
08/16/2012	GNM	_		s with Ms. Klun staffing issues.	(Lumen	L120	0.80	hrs
08/16/2012	AJM	transmitting	quality control	l (contract reviev l feedback form f ssibly privileged	or	L120	0.10	hrs
08/16/2012	AJM		ality control re	(contract reviewe eview of batch D		L120	0.20	hrs
08/16/2012	AJM	response to 2	2/23/12 SEC su	locuments production by the locuments production by the locuments of the l	uncan	L320	1.30	hrs

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08/16/2012 AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Applegate possibly privileged 001, initial review by Mr. Hoelzel.	L320	5.50 hrs
08/16/2012 CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	5.80 hrs
08/17/2012 JAL	Review and respond to various e-mails regarding document collection and production efforts and meeting with SEC and Mr. Fons (Morrison & Foerster).	L320	0.30 hrs
08/17/2012 JAL	Communicate with Ms. Battle regarding document collection and production efforts.	L120	0.20 hrs
08/17/2012 VLS	Monitor review status of document review team. (.20) Assign review and quality check batches (.60), and update progress chart. (.30)	L320	1.10 hrs
08/17/2012 KMC	Review document review protocol and other materials for second SEC subpoena quality control.	L110	0.30 hrs
08/17/2012 KMC	Attend quality control workshop for second SEC subpoena document reviews.	L110	1.10 hrs
08/17/2012 KMC	Perform quality control review of Young responsive only batch 9.	L110	3.20 hrs
08/17/2012 JALB	Telephone conference with Mr. Fons (Morrison & Foerster), Mr. Hoffman (Morrison & Foerster), Mr. Thompson (Residential Capital), Mr. Ruckdaschel (Residential Capital), and other client representatives regarding SEC meeting and priority next steps. (.70) Correspondence regarding same. (.50)	L120	1.20 hrs
08/17/2012 JALB	Communicate with Mr. Lipps regarding recent developments regarding scope of discovery and open issues.	L120	0.20 hrs
08/17/2012 DJB	Participate in quality control training for investor relations data.	L120	0.80 hrs
08/17/2012 DJB	Quality check contract document reviewers' privilege determinations for custodian Olson regarding documents relating to SEC subpoena.	L120	7.30 hrs
08/17/2012 SP	Communicate with Ms. Marty regarding review of documents requested by the SEC.	L120	0.60 hrs

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08/17/2012 SF		quality control analysis of first-level of documents requested by the SEC.	L320	5.30 hrs
08/17/2012 GI	reviewer review a (1.40) (g in Discovery Partner database answer r questions and performing second leve as outlined in quality control protocol. Communicate with Mr. Philips regardin ssues. (.60)	el	2.00 hrs
08/17/2012 GI	NM Quality data.	control team training for investor relati	ions L320	0.80 hrs
08/17/2012 A.	response	control review of documents produced e to 2/23/12 SEC subpoena, batch Dund privileged 001, initial review by Ms. son.		1.30 hrs
08/17/2012 A.		control training for review of document uced in response to 2/13/12 SEC subport		0.80 hrs
08/17/2012 Co	review p	document review protocol, document blan supplement and 2nd SEC subpoension for training conference with Ms.	L320 a in	0.20 hrs
08/17/2012 CO	docume procedu	conference with Ms. Marty to explain nt review protocol and quality control res for reviewing documents responsive C subpoena.		0.80 hrs
08/17/2012 CO	second l pursuant	Discovery Partner database performing evel review of documents for production to SEC subpoena for Flees Possibly ed Batch 4.	_	2.30 hrs
08/19/2012 K	MC Update	unviewable document log.	L110	0.20 hrs
08/19/2012 K		quality control review of Young ve only batch 9.	L110	2.30 hrs
08/19/2012 K	MC Forward Chinn.	feedback form to Ms. Marty and Ms.	L110	0.10 hrs
08/20/2012 A		e-mail memorandums regarding review supplements and questions from revie istency.		0.40 hrs
08/20/2012 A	possibly	e e-mails regarding further review of privileged batch for privilege, issue and responsiveness.	L320	0.30 hrs
08/20/2012 A	MP Review	of possibly privileged batch for privile	ge, L320	3.10 hrs

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		issue coding, and responsiveness quality control checks.		
08/20/2012	VLS	Monitor review status of document review team, assignment of review, and quality check batches, and update progress chart.	L320	0.80 hrs
08/20/2012	KMC	Review questions regarding second SEC document review.	L110	0.20 hrs
08/20/2012	DJB	Quality check contract document reviewers' privilege determinations regarding documents relating to SEC subpoena.	L120	2.80 hrs
08/20/2012	JRC	Communicate with Ms. Marty and Ms. Battle regarding production of documents to the SEC.	L320	0.30 hrs
08/20/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	6.10 hrs
08/20/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.60) Performing second level review as outlined in quality control protocol. (3.20)	L320	4.80 hrs
08/20/2012	GNM	Drafting and sending response to Mr. Hoffman (Morrison & Foerster) regarding second level review.	L120	0.90 hrs
08/20/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Duncan possibly privileged 001, initial review by Ms. Williamson.	L320	5.20 hrs
08/20/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	2.10 hrs
08/21/2012	AMP	Review additional e-mail memorandums regarding review protocol supplements and questions from reviewers for consistency.	L320	1.00 hrs
08/21/2012	JAL	Telephone conference with Ms. Battle regarding priorities list. (.30) Redraft same. (.60) Review and respond to e-mails regarding same. Conference call with Mr. Fons (Morrison & Foerster) and Ms. Battle regarding SEC meeting and strategy going forward. (.50) Review and respond to e-mails regarding same. (.60)	L120	2.00 hrs
08/21/2012	KMC	Review e-mail from Ms. Marty regarding quality control document review issues.	L110	0.20 hrs
08/21/2012	JALB	Prepare draft write-up of "litigation databases"	L120	1.40 hrs

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		history and contents. (1. Mr. Lipps regarding price			
08/21/2012	JALB	Review and comment or prepared by Mr. Fons (M	<u>-</u>	L120	0.60 hrs
08/21/2012	JALB	Telephone conference w Foerster) regarding draft	rith Mr. Fons (Morrison & t priorities list.	L120	0.10 hrs
08/21/2012	JALB	Telephone conference w Foerster) and Mr. Lipps SEC and next steps.	rith Mr. Fons (Morrison & regarding meeting with	L120	0.50 hrs
08/21/2012	DJB	Quality check contract d privilege determinations Olson documents relating	regarding Custodian	L120	5.40 hrs
08/21/2012	DAB	Communicate with Ms. issues with new review	Marty regarding contract firm for SEC review.	L120	0.30 hrs
08/21/2012	SP	Perform quality control review of documents rec	•	L320	2.10 hrs
08/21/2012	GNM	Working in Discovery P reviewer questions and p review as outlined in que		L320	5.50 hrs
08/21/2012	GNM	Drafting and sending fee (Contract Reviewer) reg levels.		L320	0.90 hrs
08/21/2012	CC	Work in Discovery Parti second level review of d pursuant to SEC subpoe Privileged Batch 4.	locuments for production	L320	3.20 hrs
08/22/2012	AMP		il memorandums regarding nents and questions from y.	L320	0.90 hrs
08/22/2012	AMP	Attention to finalizing q latest assigned batch for confidentiality issues.	•	L320	2.90 hrs
08/22/2012	VLS	Research and review of other RMBS litigation for SEC.	seller files produced in or possible production to	L320	4.20 hrs
08/22/2012	VLS	Monitor review status of (.40), assign review and (.40), update progress character with Ms. progress. (.70)	quality check batches nart (.10), and	L320	1.60 hrs
08/22/2012	KMC	Review e-mails from Macontrol review.	s. Marty regarding quality	L110	0.10 hrs

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08/22/2012	DJB	Quality check contract document reviewers' privilege determinations for Custodian Young regarding documents relating to SEC subpoena.	L120	8.10 hrs
08/22/2012	JRC	E-mail exchange with first-level document reviewer regarding coding of documents in response to subpoena from the SEC.	L320	0.10 hrs
08/22/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	4.30 hrs
08/22/2012	SP	Conference with Mr. Corcoran and Ms. Marty regarding privilege designations of various documents.	L120	0.30 hrs
08/22/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.40) Perform second level review as outlined in quality control protocol. (1.00)	L320	2.40 hrs
08/22/2012	GNM	E-mail communication with Ms. Serfoss (Morrison & Foerster) regarding seller files.	L120	0.10 hrs
08/22/2012	GNM	Meeting with Ms. Sholl regarding reviewer progress.	L120	0.70 hrs
08/22/2012	GNM	Updating Decision log for distribution as outlined in the quality control protocol.	L320	2.60 hrs
08/22/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Flees possibly privileged 003, initial review by Mr. Sturkey.	L320	4.20 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	1.90 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking responsiveness and completeness.	L320	0.40 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking documents marked as entirely privileged.	L320	2.40 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production	L320	1.90 hrs

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		pursuant to SEC Privileged Batch as partially privil redactions.	13 checkir	ng documents	marked		
08/22/2012	CC	Complete quality E-mail to reviewing			(.40)	L320	0.60 hrs
08/22/2012	CC	Work in Discove second level review pursuant to SEC Privileged Batch privilege was not	ew of docu subpoena f 13 checkir	iments for professional profession of the second profession of the seco	oduction ssibly	L320	0.50 hrs
08/23/2012	AMP	E-mails with initi redactions and the		~ ~	ertain	L320	0.40 hrs
08/23/2012	AMP	Finish privilege r	eview on a	assigned batcl	hes.	L320	3.60 hrs
08/23/2012	JAL	Review and response regarding collection				L120	0.10 hrs
08/23/2012	JAL	Communicate wi			collection	L120	0.20 hrs
08/23/2012	JAL	Attention to issue production of doc		o collection a	nd	L320	0.20 hrs
08/23/2012	VLS	Monitor review s (.60), assign revie (.10), and update	ew and qua	ality check ba		L320	0.80 hrs
08/23/2012	JALB	Research and pre of Morrison & Fo and history of pre (1.50) Communi progress on docu	perster on ce-petition "cate with M	detailed back Litigation Da Mr. Lipps reg	ground ntabases".	L120	1.70 hrs
08/23/2012	DJB	Quality check con privilege determing relating to SEC s	nations reg			L120	4.30 hrs
08/23/2012	JRC	Teleconference a Marty regarding documents in Dis subpoena from the	quality con covery Par	ntrol review o	f	L320	0.10 hrs
08/23/2012	JRC	E-mail exchanges regarding coding Partner in respon	of docume	ents in Discov	very	L320	0.20 hrs
08/23/2012	SP	Perform quality of	control ana	lysis of first-l	level	L320	1.70 hrs

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		review of documents requested by the SEC.	
08/23/2012	GNM	Telephone communication with Ms. Serfoss L120 (Morrison & Foerster) regarding productions made to SEC.	0.50 hrs
08/23/2012	GNM	Working in Discovery Partner database answering reviewer questions (1.20) and performing second level review as outlined in quality control protocol. (5.60) Communicate with Mr. Corcoran regarding qulity control review issues. (.10)	6.90 hrs
08/23/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Flees possibly privileged 003, initial review by Mr. Sturkey.	3.70 hrs
08/23/2012	AJM	Complete quality control feedback form for Mr. Sturkey on batch Flees PP 003. (.20) Draft e-mail to Mr. Sturkey regarding same. (.10)	0.30 hrs
08/23/2012	AJM	Telephone conference with Mr. Sturkey to discuss L120 review of batch Flees PP 003.	0.20 hrs
08/23/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Olson responsive only 005, initial review by Ms. Decker.	1.60 hrs
08/23/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking random sample of documents marked not privileged to ensure correct privilege and significance designations.	5.40 hrs
08/24/2012	VLS	Monitor review status of document review team, assignment of review, and quality check batches, and update progress chart.	0.40 hrs
08/24/2012	VLS	Assemble deposition transcripts and exhibits of RFC and GMACM witnesses and forward to Ms. Levitt and Mr. Fons at Morrison and Foerster. (3.70) Communicate with Ms. Marty regarding underwriting guidelines. (.30)	4.00 hrs
08/24/2012	JALB	Discussion with Ms. Marty regarding progress of L120 SEC document review.	0.30 hrs
08/24/2012	JALB	Research and prepare memorandum for Mr. Fons on detailed background and history of pre-petition "Litigation Databases".	2.60 hrs
08/24/2012	DJB	Research past discovery collection efforts in L120 private securities litigation cases as part of comprehensive update to Mr. Fons at Morrison	8.40 hrs

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	Foerster	_			
08/24/2012 SF		quality control analysis of first-lev of documents requested by the SEC		L320	1.10 hrs
08/24/2012 GI		and sending e-mail communication (DTI) regarding items ready for this		L120	0.80 hrs
08/24/2012 GI		communications with Ms. Sholl regon of Underwriting Guidelines.	garding	L120	0.30 hrs
08/24/2012 G	reviewer review a (1.30) C	g in Discovery Partner database and questions. (.80) Perform second as outlined in quality control protocommunicate with Ms. Battle regard and document review. (.30)	level col.	L320	2.40 hrs
08/24/2012 A.	response	control review of documents product to 2/23/12 SEC subpoena, batch over only 005, initial review by Ms.	Olson	L320	3.20 hrs
08/24/2012 A.	response	control review of documents product to 2/23/12 SEC subpoena, batch (ial review by Mr. Peck.		L320	1.70 hrs
08/24/2012 Co	errors m	te quality control feedback form detade by reviewing attorney. (.60) Eng attorney. (.10)		L320	0.70 hrs
08/24/2012 CO	second l pursuant Privilege documen	Discovery Partner database performed review of documents for product to SEC subpoena for Young Possed Batch 13 checking random samples marked not privileged to ensure and significance designations.	uction ibly ple of	L320	0.80 hrs
08/26/2012 D3	private s compreh Foerster	h of past discovery collection effor securities litigation cases as part of nensive update to Mr. Fons at Morra. (3.10) Draft materials for compresor Mr. Fons of Morrison & Foerste	rison ehensive	L120	5.10 hrs
08/27/2012 A		decision log and update unviewablistency in quality control review.	les chart	L320	1.00 hrs
08/27/2012 JA	AL Attention issues.	n to document collection and produ	uction	L320	0.20 hrs
08/27/2012 JA		and redraft "punch list" regarding nt collection and production issues		L120	0.70 hrs

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08/27/2012	JAL	Conference with Ms. Battle regarding "punch list."	L120	0.20 hrs
08/27/2012	VLS	Review excel spreadsheet for 5 selected transactions, identify and generate a list of sellers and compare with sellers currently in database to determine which files need to be pulled from storage and imaged for production.	L320	2.80 hrs
08/27/2012	VLS	Obtain information regarding collection and production of material in the RMBS litigations for Ms. Battle and Mr. Barthel.	L300	2.50 hrs
08/27/2012	VLS	Assemble homecoming guides and upload same to Morrison and Foerster's FTP site.	L300	0.80 hrs
08/27/2012	VLS	Communicate with Ms. Marty regarding Homecomings underwriting guides.	L300	0.40 hrs
08/27/2012	JALB	Telephone conference with technical team (Mr. Underhill - ResCap, Mr. Hoffman - Morrison & Foerster, Mr. Shipler - DTI, and Ms. Marty) regarding encrypted files issue.	L120	0.50 hrs
08/27/2012	JALB	Follow up regarding seller file cross-reference.	L320	0.20 hrs
08/27/2012	JALB	Participate in weekly status update call with Mr. Fons (Morrison & Foerster) and client personnel.	L120	0.50 hrs
08/27/2012	JALB	Telephone interview of Ms. Friedline and Ms. Latzka (Residential Capital) regarding existence of paper documents from diligence group.	L120	0.60 hrs
08/27/2012	JALB	Attention to revisions and detail of summary of litigation database. (.20) Communicate with Mr. Lipps regarding same. (20)	L320	0.40 hrs
08/27/2012	DJB	Research past discovery collection efforts in private securities litigation cases as part of comprehensive update to Mr. Fons (Morrison Foester). (2.00) Draft update materials for Mr. Fons of Morrison & Foerster. (2.10)	L120	4.10 hrs
08/27/2012	JRC	Review documents produced to the SEC and draft e-mail to Ms. Battle summarizing certain management reports that have been produced.	L320	0.20 hrs
08/27/2012	GNM	E-mail communciations with review team to answer questions.	L120	1.40 hrs

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08/27/2012	GNM	New reviewer training.	L320	3.50 hrs
08/27/2012	GNM	Telephone communications with Ms. Serfoss (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review.	L120	0.40 hrs
08/27/2012	GNM	E-mail communications with Ms. Sholl regarding production of Underwriting Guidelines.	L120	0.20 hrs
08/27/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Olson PP 003, initial review by Mr. Peck.	L320	6.20 hrs
08/27/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Jones Possibly Privileged Batch 1 checking documents marked as entirely privileged.	L320	2.70 hrs
08/27/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Jones Possibly Privileged Batch 1 checking accuracy of redactions for documents marked as partially privileged.	L320	0.40 hrs
08/28/2012	JAL	Conference with Ms. Battle regarding news stories on SEC investigation.	L120	0.20 hrs
08/28/2012	JAL	Attention to document production and collection issues.	L320	0.20 hrs
08/28/2012	JAL	Review and redraft analysis of contents of litigation data bases.	L120	1.00 hrs
08/28/2012	JAL	Review e-mails regarding contents of litigation data bases.	L120	0.10 hrs
08/28/2012	VLS	Monitor review status of document review team (.30), assign review and quality check batches (.40), and update progress chart. (.10)	L320	0.80 hrs
08/28/2012	JALB	Meet with Ms. Marty regarding data collection process and status.	L120	0.20 hrs
08/28/2012	JALB	Prepare revisions to litigation database summary.	L320	0.50 hrs
08/28/2012	JALB	Review and correspond with Mr. Fons (Morrison & Foerster), Mr. Beck and Mr. Lipps regarding press coverage of SEC investigation.	L120	0.30 hrs

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08/28/2012	GNM		nce call with DTI regarding SEC data n and status of productions.	a	L120	0.70 h	ırs
08/28/2012	GNM	reviewer	in Discovery Partner database answ questions. (2.10) Perform second left various document bathces. (3.90)		L320	6.00 h	nrs
08/28/2012	GNM	review. (with Ms. Battle regarding status of \$2.20) Follow-up on various issues g production status. (1.00)	SEC	L120	1.20 h	ırs
08/28/2012	AJM	response	control review of documents produce to 2/23/12 SEC subpoena, batch Ols al review by Mr. Peck.		L320	1.70 h	nrs
08/28/2012	CC	second le pursuant Privilege	Discovery Partner database perform evel review of documents for product to SEC subpoena for Jones Possibly at Batch 1 checking accuracy of redaments marked as partially privileged	ction / actions	L320	3.80 h	nrs
08/29/2012	JALB	(Residen	ne conference with Mr. Underhill tial Capital) and Mr. Fons (Morrisor regarding global share drive question		L120	0.50 h	nrs
08/29/2012	JALB	Capital)	draft notes for Mr. Underhill (Reside and Mr. Fons (Morrison & Foerster) g shared drive access.		L120	0.20 h	ırs
08/29/2012	JALB		exhibits and revisions to memorandus (Morrison & Foerster) on litigation.		L320	0.30 h	ırs
08/29/2012	GNM	reviewer	in Discovery Partner database answ questions and performing second le s outlined in quality control protocol	evel	L320	1.00 h	nrs
08/29/2012	GNM	_	with Kessia Cerciola (Contract Revi g SEC review quality control feedback		L120	0.70 h	ırs
08/29/2012	GNM	_	and sending e-mail to Ms. Battle g current status of SEC review.		L120	0.50 h	nrs
08/29/2012	GNM	E-mail constraints and level	ommunication with Ms. Battle regar review.	ding	L120	0.20 h	ırs
08/29/2012	AJM	response	ne rationale for coding of item 12637 to question from Ms. Marty, draft exactly regarding same.		L120	0.20 h	ırs
08/29/2012	SCM	Conferer	nce call with litigation team.		L190	1.40 h	ırs
08/30/2012	JAL		e-mails regarding enforcement action Office Tiger.	n	L120	0.10 h	ırs

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08/30/2012	JAL	Attention to SEC enforcement action against L120 0. Office Tiger.	.10 hrs
08/30/2012	JAL	Review SEC filings regarding Office Tiger. L250 0.	.20 hrs
08/30/2012	JAL	Conference with Ms. Battle regarding SEC filings L120 0. against Office Tiger.	.10 hrs
08/30/2012	JALB	Follow-up with Ms. Marty and others regarding L120 0. collection and production status.	.40 hrs
08/30/2012	JALB	Discussion with Mr. Lipps and Mr. Corcoran of L120 0. analysis of comparable claims.	.50 hrs
08/30/2012	JALB	Finalize and circulate memorandum regarding L120 0. litigation databases.	.30 hrs
08/30/2012	JALB	Coordination with Mr. Corcoran and Ms. Marty regarding document review and production project statuses and management. L120 0.	.40 hrs
08/30/2012	JALB	Correspondence with Mr. Fons (Morrison & L120 0. Foerster) regarding Night Owl.	.20 hrs
08/30/2012	JALB	Conference with Mr. Lipps regarding Office Tiger L120 0. filings.	.20 hrs
08/30/2012	JRC	Conference with Mr. Lipps and Ms. Battle L120 0. regarding parallel SEC investigation.	.30 hrs
08/30/2012	JRC	Review and analyze documents relating to parallel L120 2. SEC investigation.	.70 hrs
08/30/2012	GNM	E-mail communications with Mr. Nguyen L120 0. (Morrison & Foerster) regarding production of data to SEC.	.20 hrs
08/30/2012	GNM	Telephone communications with Ms. Klun (Lumen L120 0. Legal) regarding new reviewers.	.30 hrs
08/30/2012	GNM	Working in Discovery Partner database answering L320 2. reviewer questions. (1.30) Perform second level review as outlined in quality control protocol. (.30) Communicate with Ms. Battle regarding production. (.40)	.00 hrs
08/30/2012	CC	Work in Discovery Partner database performing L320 0.	.80 hrs

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		pursuant Privilege	evel review of documents for production to SEC subpoena for Jones Possibly ed Batch 1 checking accuracy of redactions ments marked as partially privileged.	
08/31/2012	JAL		and respond to e-mails regarding analysis I RMBS enforcement action.	L120 0.30 hrs
08/31/2012	VLS	(.50), ass	review status of document review team sign review and quality check batches d update progress chart. (.20)	L320 1.20 hrs
08/31/2012	JALB		nicate with Mr. Corcoran and Mr. Lipps g analysis of comparable cases.	L120 0.50 hrs
08/31/2012	GNM		communications with review team to I questions.	L120 1.20 hrs
08/31/2012	GNM		communications with Ms. Sholl regarding I r progress.	L120 0.30 hrs
08/31/2012	CC	Possibly	te quality control feedback form for Jones Privileged batch 1 for documents d to date.	L320 0.30 hrs
08/31/2012	CC	second le pursuant Privilege	Discovery Partner database performing evel review of documents for production t to SEC subpoena for Jones Possibly ed Batch 1 checking accuracy of redactions ments marked as partially privileged.	L320 2.00 hrs
		TOTAL	FEES FOR THIS MATTER	\$142,794.50
<u>EXPENSES</u>				
08/07/2012		Delivery from Ms	Service/Messengers - Federal Express to Devon Larges. Sholl	gio \$19.27
08/09/2012		Delivery Ms. LeB	Service/Messengers - Federal Express to Mr. Fons fro Beau	om \$34.78
08/12/2012		Litigatio to 8/12/1	on Support Vendors - Lumen Legal (services for 7/30/112)	\$44,736.8 6
08/24/2012		Delivery from Ms	Service/Messengers - Federal Express to Mr. Lovitt s. Sholl	\$23.01
08/24/2012		Delivery Ms. Sho	Service/Messengers - Federal Express to Mr. Fons froll	om \$27.76
08/26/2012		Litigatio to 8/26/1	on Support Vendors - Lumen Legal (services for 8/13/112)	\$49,527.8 0

TOTAL EXPENSES FOR THIS MATTER

\$94,369.48

BILLING SUMMARY

Molnar, Anthony J.	71.50	hrs	210.00 /hr	\$15,015.00
Paul, Angela M.	75.90	hrs	250.00 /hr	\$18,975.00
Check, Colleen A.	61.30	hrs	200.00 /hr	\$12,260.00
Beck, David A.	1.50	hrs	230.00 /hr	\$345.00
Barthel, David J.	99.50	hrs	210.00 /hr	\$20,895.00
Marty, Gretchen N.	141.70	hrs	150.00 /hr	\$21,255.00
Lipps, Jeffrey A.	7.70	hrs	360.00 /hr	\$2,772.00
Battle, Jennifer A.L.	46.00	hrs	250.00 /hr	\$11,500.00
Corcoran, Jeffrey R.	86.50	hrs	180.00 /hr	\$15,570.00
Cadieux, Karen M.	13.60	hrs	180.00 /hr	\$2,448.00
Moeller, Steven C.	1.40	hrs	200.00 /hr	\$280.00
Phillips, Segev	79.60	hrs	220.00 /hr	\$17,512.00
Sholl, Veronica L.	52.90	hrs	75.00 /hr	\$3,967.50
TOTAL FEES	739.10	hrs		\$142,794.50
TOTAL EXPENSES				\$94,369.48
TOTAL CHARGES FOR THIS INVOICE				\$237,163.98

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 03, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51227 JAL Our file # 932 00057

Re: RMBS Trust Settlement

Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	JAL	Call with Mr. Clark (Morrison & Foerster) and Mr. Beck regarding UCC discovery requests.	L310	0.20 hrs
08/01/2012	JAL	Conference with Mr. Beck regarding UCC discovery requests.	L120	0.10 hrs
08/01/2012	JAL	Review materials regarding MBIA to assist in preparing for MBIA meeting.	L120	0.20 hrs
08/01/2012	JALB	Review and respond to e-mail correspondence from Mr. Beck regarding Kramer Levin diligence efforts and related follow up items.	L120	0.30 hrs
08/01/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding explanation for committee of underwriting guidelines.	L120	0.20 hrs
08/01/2012	DAB	Communicate with Ms. Marty regarding previous productions of underwriting guidelines requested by committee.	L120	0.30 hrs
08/01/2012	DAB	E-mail Mr. Lipps and Ms. Battle regarding open diligence issues from call on committee information requests.	L120	0.30 hrs
08/01/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) regarding committee questions on underwriting guidelines.	L120	0.20 hrs

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08/01/2012 DAB	Comment on talking points drafted by Mr. Clark (Morrison & Foerster) for usage by Ms. Levitt in committee call.	L120	0.80 hrs
08/01/2012 DAB	Research information from previous litigation discovery relevant to committee diligence requests on RMBS motion.	L320	3.40 hrs
08/01/2012 DAB	Call with Mr. Clark (Morrison & Foerster) and Mr. Lipps regarding committee questions on underwriting guidelines. (.40) Review information related to same. (.10)	L120	0.50 hrs
08/01/2012 DAB	Call with Mr. Ruckdaschel, Mr. Cancelliere, Ms. Zellman (Residential Capital), Ms. Levitt, Mr. Clark and Ms. Beck (Morrison & Foerster) regarding committee information requests related to RMBS settlement motion.	L120	0.70 hrs
08/01/2012 GNM	E-mail communications with Mr. Beck regarding seller files.	L120	0.20 hrs
08/01/2012 GNN	E-mail communications with Mr. Beck regarding underwriting guidelines.	L120	0.40 hrs
08/02/2012 JAL	Attention to reviewing e-mails reports on UCC discovery requests.	L310	0.20 hrs
08/02/2012 JAL	Conference with Mr. Beck regarding UCC discovery requests.	L120	0.10 hrs
08/02/2012 JALI	Correspondence with Mr. Beck regarding background on loan file production process in pre-petition litigation and meeting request from Kramer regarding securitization background.	L120	0.30 hrs
08/02/2012 DAB	Communicate with Ms. Levitt and Mr. Clark (Morrison & Foerster) regarding revisions to committee diligence request letter on RMBS transaction.	L120	0.30 hrs
08/02/2012 DAB	Conference with Mr. Lipps regarding developments with committee on RBMS motion.	L120	0.20 hrs
08/02/2012 DAB	Conference with Mr. Clark (Morrison & Foerster) regarding committee information requests on RMBS motion.	L120	0.40 hrs
08/02/2012 DAB	Analyze memo from Ms. Levitt (Morrison & Foerster) regarding Committee issues with RMBS settlement.	L120	0.40 hrs
08/02/2012 DAB	Communicate with Ms. Levitt and Mr. Clark (Morrison & Foerster) regarding committee request	L120	0.30 hrs

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		for loan file diligence of	n RMBS settlement.		
08/02/2012	DAB	Communicate with Ms. requests for loan files.	Battle regarding committee	L120	0.20 hrs
08/02/2012	DAB	litigation issues in order	nain documents on RMBS r to respond to request of Foerster) for materials on er issuers.	L320	1.20 hrs
08/02/2012	DAB	Communicate with Ms. Foerster) regarding pub documents from other is	lic domain RMBS litigation	L120	0.30 hrs
08/03/2012	AMP		anscripts of Dorian litigation matters for use in to provide to Committee to	L330	1.10 hrs
08/03/2012	AMP	Attention to reviewing a Whealdon's two deposit	_	L330	0.90 hrs
08/03/2012	AMP	Review e-mails from M regarding additional inf Committee on quality p	formation needed for	L330	0.40 hrs
08/03/2012	JAL	Review and respond to discovery issues with U	0 0 1	L310	0.10 hrs
08/03/2012	JAL	Conference with Ms. Baregarding open discover		L120	0.20 hrs
08/03/2012	JALB	Foerster's request) with	ate in call (at Morrison & Kramer Levin regarding on relating to 9019 motion.	L120	2.00 hrs
08/03/2012	JALB	(Ms. Zellmann, Mr. Un Cancelliere) regarding l	d Mr. Clark) and ResCap derhill, and Mr.	L120	0.70 hrs
08/03/2012	DJB	_	redaction and analysis of elated material for Morrison in 19019 data room.	L120	3.10 hrs
08/03/2012	DAB	Prepare for call with correquests related to RME		L120	0.60 hrs
08/03/2012	DAB	Conference with Ms. Badiligence requests.	attle regarding RMBS	L120	0.20 hrs

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08/03/2012 DAB	Conference with Ms. Battle regarding current issues on examiner productions.	L120	0.20 hrs
08/03/2012 DAB	At request of Ms. Levitt (Morrison & Foerster), research previous decisions from monoline cases against other issuers to respond to committee information requests.	L120	0.90 hrs
08/03/2012 DAB	Communicate with Ms. Zellman (ResCap) regarding estimating production time frames on committee loan file requests.	L120	0.20 hrs
08/03/2012 DAB	Communicate with Mr. Lipps and Ms. Battle regarding issues raised on call with Mr. Sillman.	L120	0.30 hrs
08/03/2012 DAB	Analyze memorandum from Ms. Levitt (Morrison & Foerster) regarding results of committee information request call and next steps in responding to information requests.	L120	0.30 hrs
08/03/2012 DAB	Analyze memorandum from Mr. Sillman (Fortace) regarding loan reunderwriting issues with committee.	L120	0.80 hrs
08/03/2012 DAB	Communicate with Mr. Lipps and Ms. Battle regarding issues raised by Sillman memorandum.	L120	0.40 hrs
08/03/2012 DAB	Call with Mr. Sillman (Fortace), Ms. Levitt, Mr. Clark (Morrison & Foerster), Mr. Cancelliere and Mr. Ruckdaschel (Residential Capital) regarding potential committee reunderwriting of loan files.	L120	0.60 hrs
08/03/2012 DAB	Communicate with Mr. Delfs and Ms. Smith (Residential Capital) regarding time periods to produce loan files requested by committee.	L120	0.10 hrs
08/03/2012 DAB	Communicate with Mr. Mongelluzzo (Residential Capital), Ms. Levitt (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding time period to produce loan files requested by committee.	L120	0.20 hrs
08/03/2012 DAB	Participate in call with Moelis and Kramer Levin teams, Ms. Levitt, Mr. Clark (Morrison & Foerster), Mr. Ruckdaschel, Mr. Cancelliere (Residential Capital) and Ms. Battle regarding committee information requests on RMBS motion.	L120	2.00 hrs
08/03/2012 DAB	Participate in follow up call with Ms. Levitt, Mr. Clark (Morrison & Foerster), Mr. Cancelliere (Residential Capital) and Ms. Battle regarding items to research based on committee call and division of labor on research tasks.	L120	0.40 hrs
08/03/2012 JRC	Conference with Mr. Barthel regarding redaction of repurchase-related documents prior to	L320	0.10 hrs

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	product	on to Morrison & Foe	rster.		
08/04/2012 AM	for conf Foerster	exhibits marked in Whidentiality issues to ass in providing additionate tee regarding repurcha	sist Morrison & al materials to	L330	2.30 hrs
08/04/2012 JAI	litigatio	for presentation to UC n risk. (.40) Review an regarding same. (.10)	-	L120	0.50 hrs
08/04/2012 JAI	(Fortace regardin	talking points prepared (). (.30) Exchange e-m g talking points and ot und with Mr. Lipps an	nail comments ther related factual	L120	0.50 hrs
08/04/2012 DA		with Mr. Lipps and M ideas on loan reunders		L120	0.30 hrs
08/04/2012 JRC	repurche consiste purpose & Foers	and analyze document ase in order to redact that with confidentiality is of providing the docu ter. (1.90) Communic mitfield regarding issue	ne documents order for the aments to Morrison ate with Ms.	L320	2.10 hrs
08/05/2012 AM	transcrij Morriso	n to redaction of Wheats of confidential info n & Foerster in provid s to Committee regard	rmation to assist ing additional	L330	1.40 hrs
08/05/2012 AM	Barthel	and respond to multiple (.40) and Mr. Corcoranase transcripts for com	n (.20) regarding	L120	0.60 hrs
08/05/2012 DJI	custodia Foerster	h, analyze, and redact in-related material to so (4.20) Communicate intifield regarding reput	end to Morrison with Ms.	L120	4.60 hrs
08/06/2012 AM	transcrij Morriso	redaction of Whealdo ots of confidential info n & Foerster in provid s to Committee regard	rmation to assist ing additional	L330	2.60 hrs
08/06/2012 AM	and Mr. to provi	e conferences and e-ma Corcoran regarding re de to Morrison & Foer tental production to Co	purchase materials ster to assist in	L320	0.40 hrs
08/06/2012 AM		redaction of personall tion information from	-	L330	1.90 hrs

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08/06/2012	AMP	Prepare and finalize notebooks for Mr. Lipps and Ms. Battle of repurchase and index of same.	L320 1.10 hrs
08/06/2012	JALB	Discussion with Mr. Ruckdaschel, Mr. Cancelliero (Residential Capital) and Mr. Clark (Morrison & Foerster) and Mr. Beck regarding audit strategy discussion document.	e L120 0.60 hrs
08/06/2012	JALB	Telephone conference with Mr. Blaschko (Residential Capital), Ms. Levitt (Morrison & Foerster), Mr. Clark (Morrison & Foerster) regarding availability of data responsive to UCC requests and other issues relating to production of same.	L120 0.30 hrs
08/06/2012	JALB	Review Dallmann redacted transcript for responsiveness to UCC inquiry on repurchase practices. (.40) Exchange correspondence with Mr Barthel regarding same. (.10)	L120 0.50 hrs
08/06/2012	DJB	Redact Ms. Dallman's (2.40) and Ms. Duncan's (2.10) deposition transcripts from MBIA v. RFC litigation pursuant to confidentiality order in that case to send to Ms. Levitt and Mr. Clark (Morrison & Foerster) at their request in response to Trustee requests. Redact Ms. Dallman's (1.10) and Ms. Duncan's (.90) marked deposition exhibits in MBIA v. RFC litigation pursuant to confidentiality order in that case to send to Ms. Levitt and Mr. Clark at their request in response to Trustee requests. Coordinate redactions of deposition transcripts in MBIA v. RFC litigation for repurchase-related custodians, Mr. Whealdon, Ms. Gallaher and Ms. Duncan. (1.80) Coordinate creation of notebooks containing deposition transcripts and redacted deposition transcripts for repurchase-related custodians to send to Ms. Levit and Mr. Clark (Morrison & Foerster) at their request in response to Trustee requests. (.80) Communicate with Ms. Paul-Whitfield regarding repurchase materials. (.40) Communicate with Ms. Battle regarding material. (.10)	t
08/06/2012	DAB	Call with Mr. Blaschko (Residential Capital), Mr. Clark (Morrison & Foerster) and Ms. Battle regarding Vision issues related to committee diligence questions on RMBS settlement motion.	L120 0.50 hrs
08/06/2012	DAB	Research information to respond to committee information requests on RMBS settlement motion.	L120 0.60 hrs

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08/06/2012	DAB	Research confidentiality issues MBIA has questions about.	related to document	L120	0.20 hrs
08/06/2012	DAB	Prepare for call with Morrision Residential Capital team regard issues on RMBS settlement.		L120	0.20 hrs
08/06/2012	DAB	Analyze materials regarding di underwriting and other represe deals in Kathy Patrick settleme	ntations between	L120	1.10 hrs
08/06/2012	DAB	Review materials for RMBS da repurchase process.	ataroom on	L120	0.20 hrs
08/06/2012	DAB	Communicate with Ms. Zellma Capital) regarding historical codocuments.	•	L120	0.20 hrs
08/06/2012	DAB	Participate in call with Mr. Ruc Cancelliere (Residential Capita (Morrison & Foerster) and Ms. strategy on committee audit of	al), Mr. Clark . Battle regarding	L120	0.60 hrs
08/06/2012	JRC	Review and analyze document repurchase in order to redact the consistent with confidentiality purposes of providing the document & Foerster.	ne documents order for the	L320	5.90 hrs
08/07/2012	AMP	Review e-mail from Barthel re attention to repurchase custodi prior litigation finalized and re Morrison & Foerster and finali same.	an materials from ady to send to	L320	0.80 hrs
08/07/2012	JALB	Discussion with Mr. Beck regaissue on Rule 144(a) deals.	rding confidentiality	L120	0.30 hrs
08/07/2012	DAB	Prepare for call on issue with it by UCC advisors to Rule 144(a confidentiality agreement.		L120	0.20 hrs
08/07/2012	DAB	Investigate information reques RMBS motion.	ted by committee on	L120	1.60 hrs
08/07/2012	DAB	Analyze materials regarding proclaims to prepare to deal with a information requests.	-	L120	0.20 hrs
08/07/2012	DAB	Call with Mr. Clark (Morrison Marty regarding production of guidelines to interested parties settlement.	underwriting	L120	0.30 hrs
08/07/2012	DAB	Analyze important deal clauses	s across deals	L120	3.10 hrs

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		involved	in RMBS settleme	ent.			
08/07/2012 I	DAB	(Resident Foerster)	n Mr. Blaschko, Ma tial Capital) and M regarding issues of information on Ru	Ir. Clark (Morrison committee ad	visor	L120	0.20 hrs
08/07/2012	GNM		n Mr. Clark (Morris arding underwriting 1.			L120	0.30 hrs
08/08/2012 I	DAB	Research settlemen	n items requested b nt.	y committee on	RMBS	L120	0.40 hrs
08/08/2012 I	DAB		nicate with Ms. Bat writing expert.	ttle regarding co	mmittee	L120	0.20 hrs
08/08/2012 I	DAB	•	materials summari across all deals in F	•		L120	3.20 hrs
08/08/2012 I	DAB	Capital)	nicate with Mr. Car regarding committ S motion.	*		L120	0.10 hrs
08/08/2012 I	DAB		n regarding Commi background.	ittee's reunderwr	iting	L120	0.30 hrs
08/09/2012 J	JALB	Foerster	and coordination for call with Krametion process.			L120	0.20 hrs
08/09/2012 I	DAB	claims h	information conce ave been made rela ettlement.	_		L120	0.40 hrs
08/09/2012 I	DAB		nicate with Mr. Cla regarding RMBS	`	ndment.	L120	0.10 hrs
08/09/2012 I	DAB	committe	nicate with Ms. Bate reunderwriting of ettlement.			L120	0.30 hrs
08/09/2012 I	DAB	and Mr. latest con	nicate with Mr. Lee Clark (Morrison & mmunications with nt of claims.	Foerster) regard	ding	L120	0.30 hrs
08/09/2012 I	DAB		previous litigation g MBIA's asserted		MBIA	L120	0.60 hrs
08/09/2012 I	DAB		MBIA public filir s against ResCap.	ngs regarding va	luation	L120	1.50 hrs

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08/09/2012 DAB	Conference with Mr. Ruckdaschel (ResCap) regarding committee diligence requests related to RMBS motion and RMBS related confidentiality agreement issues.	L120	0.30 hrs
08/10/2012 JALB	Telephone conference with Mr. Bentley (Kramer Levin), with Morrison & Foerster team (Mr. Clark, Ms. Levitt), Mr. Ruckdaschel (ResCap) and Mr. Beck regarding availability of loan files and loan tapes for diligence on 9019 Motion. (1.00) Follow up regarding same. (.40)	L120	1.40 hrs
08/10/2012 JALB	Review correspondence from Kramer Levin regarding status of loan file request list.	L120	0.10 hrs
08/10/2012 JALB	Follow up discussions with Mr. Clark (Morrison & Foerster), Mr. Blaschko (ResCap), and Mr. Beck regarding Vision access and availability of at-issuance collateral tapes.	L120	0.40 hrs
08/10/2012 DAB	Analyze possible valuations of MBIA claims to prepare for settlement meeting.	L120	2.60 hrs
08/10/2012 DAB	Prepare for call with committee on loan file issues.	L120	0.40 hrs
08/10/2012 DAB	Conference with Ms. Battle regarding committee loan file review.	L120	0.20 hrs
08/10/2012 DAB	Draft confidentiality agreement rider concerning committee access to section 144 offering information.	L120	0.70 hrs
08/10/2012 DAB	Communicate with Mr. Clark (Morrison & Foerster) regarding confidentiality agreement rider for Moelis.	L120	0.10 hrs
08/10/2012 DAB	Review previous analytical materials to prepare for MBIA settlement meeting.	L120	0.80 hrs
08/10/2012 DAB	Research information requested by committee on RMBS call.	L120	0.30 hrs
08/10/2012 DAB	Conference with Ms. Zellman (ResIdential Capital) regarding committee requests for issuance information.	L120	0.20 hrs
08/10/2012 DAB	Call with Kramer Levin personal, Moelis personnel, Lexicon personnel, Mr. Ruckdaschel (ResCap), Mr. Clark (Morrison & Foerster) and Ms. Battle regarding committee information requests on RMBS motion.	L120	1.00 hrs

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08/10/2012 DA	Foerster	ence with Mr. Ruckdaschel (Morrison & r) regarding confidentiality issues related to 144(a) offerings.	L120 0.20 hrs
08/12/2012 DA	AB Prepare	for meetings with MBIA.	L120 0.80 hrs
08/13/2012 JA	meeting	ion with Mr. Beck regarding MBIA and preparation for Kramer presentation ry of securitization practices.	L120 0.20 hrs
08/13/2012 JA	(both of	ondence with Mr. Clark and Ms. Levitt Morrison & Foerster) regarding Sillman as and goals.	L120 0.10 hrs
08/13/2012 DA	previous	for meeting with MBIA by reviewing s analytical work product related to MBIA d PLS summit.	L120 0.90 hrs
08/13/2012 DA		ag strategy on MBIA meeting.	L120 0.20 hrs
08/13/2012 DA	2	e likely litigation issues to be raised in e to RMBS settlement.	L120 2.40 hrs
08/13/2012 DA	1	odate for Mr. Lipps & Ms. Battle regarding meeting and next steps on RMBS ent.	L120 0.80 hrs
08/13/2012 DA	regardin	ag priority of MBIA reimbursement claims adentures.	L120 0.30 hrs
08/13/2012 DA	Thomps Nolan, I	ate in follow up meeting with Mr. son and Mr. Ruckdaschel (ResCap), Mr. Mr. Renzi (FTI), Mr. Princi and Ms. Levitt on & Foerster) regarding MBIA claims and ps.	L120 0.50 hrs
08/13/2012 DA	C	with Mr. Ruckdaschel (Residential regarding RMBS related issues.	L120 2.40 hrs
08/13/2012 DA	(ResCar	g with Mr. Thompson, Mr. Ruckdaschel b), Mr. Renzi and Mr. Nolan (FTI) ng PLS issues likely to be raised by MBIA.	L120 0.60 hrs
08/13/2012 DA	counsel to MBIA Mr. Ruc (FTI), M	ate in meeting with MBIA, MBIA's from CWT, Blackstone (financial advisor A), Ms. Hamzephour, Mr. Thompson and ekdaschel (ResCap), Mr. Nolan, Mr. Renzi Mr. Princi and Ms. Levitt (Morrison & r) regarding MBIA claims and RMBS ent.	L120 2.30 hrs
08/14/2012 JA	LB Discuss	ion with Mr. Beck and Mr. Clark (Morrison	L120 0.20 hrs

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		& Foerster) regarding 144A confidentiality.	status of UCC experts and		
08/14/2012	DAB		r. Clark (Morrison & tle regarding issues on nent for committee advisors.	L120	0.20 hrs
08/14/2012	DAB		r. Lipps and Ms. Battle on seeking discovery related	L120	0.10 hrs
08/14/2012	DAB		rk (Morrison & Foerster) on draft RMBS supplement	L210	0.80 hrs
08/14/2012	DAB	Communicate with M Foerster) regarding R amendment to RMBS	MBS supplement and	L120	0.30 hrs
08/14/2012	DAB	At request of Ms. Lev analyze legal issues li recoveries.	itt (Morrison & Foerster) kely to impact MBIA	L120	1.90 hrs
08/15/2012	JALB		Beck regarding MBIA claims to be asserted by	L120	0.30 hrs
08/15/2012	DAB	Draft analysis on MB issues.	IA related claim valuation	L120	1.10 hrs
08/15/2012	DAB		Battle regarding RMBS presentation materials for RMBS issues.	L120	0.30 hrs
08/15/2012	DAB	Draft materials for me issues.	eeting with UCC on RMBS	L120	3.70 hrs
08/16/2012	JALB	regarding UCC reque agreements, review an	discussion with Mr. Clark st for call regarding tolling and production of same, and rements contained in same.	L120	0.50 hrs
08/16/2012	DAB	Draft materials for me issues.	eeting with UCC on RMBS	L120	2.30 hrs
08/16/2012	DAB	Multiple conferences presentation to UCC of	with Ms. Battle regarding on RMBS issues.	L120	0.70 hrs
08/16/2012	DAB	Research key RMBS to meeting with UCC	opinions potentially relevant on RMBS issues.	L120	2.70 hrs
08/16/2012	DAB	Analyze materials reg RMBS settlement.	arding representations in	L120	1.70 hrs

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08/17/2012	AMP	Reviewing tolling agreements for confidentiality and notice requirements.	L320	2.40 hrs
08/17/2012	AMP	Draft and revise notice letters to be sent pursuant to each of the applicable tolling agreements.	L120	3.90 hrs
08/17/2012	AMP	Draft memorandum showing notice requirements, timing, and triggers in tolling agreement to assist Morrison & Foerster in providing necessary notices.	L320	2.60 hrs
08/17/2012	AMP	Communicate with Ms. Battle regarding showing notice requirements, timing, and triggers to assist Morrison & Foerster in providing necessary notices of tolling agreements.	L320	0.30 hrs
08/17/2012	AMP	Attention to finalizing and serving notice letters on tolling agreements.	L120	2.10 hrs
08/17/2012	AMP	E-mail exchanges with Ms. Battle and Mr. Clark (Morrison & Foerster) regarding finalizing and serving notice letters on tolling agreement.	L120	0.50 hrs
08/17/2012	MNB	Review previous statute of limitations research regarding applicability of contract statute of limitations to repurchase demands.	L120	0.50 hrs
08/17/2012	JALB	Telephone conference with Mr. Rains (Morrison & Foerster) regarding Lipps expertise and support for 9019 settlement motion. (.60) Draft notes to Mr. Lipps regarding same. (.20)	L120	0.80 hrs
08/17/2012	JALB	Telephone conferences with Ms. Levitt (Morrison & Foerster), Mr. Clark (Morrison & Foerster), Mr. Sillmann (Fortace) and Ms. Minier (Fortace) regarding strategy for loan file review process, and response to objections to settlement motion.	L120	0.80 hrs
08/17/2012	JALB	Prepare for and participate in conference with Mr. Bentley (Kramer/UCC), Mr. Clark (Morrison & Foerster) and Mr. Princi (Morrison & Foerster) regarding description of tolling agreements, confidentiality concerns, putback litigation history, and loan file production.	L120	0.60 hrs
08/17/2012	JALB	Prepare notes to Mr. Lipps and Mr. Beck regarding planning for meeting with Kramer and UCC.	L320	0.30 hrs
08/17/2012	JALB	Telephone conference with Ms. Levitt (Morrison & Foerster) regarding planning for Kramer meeting.	L120	0.30 hrs
08/17/2012	JALB	Correspondence with Mr. Lipps and Mr. Beck regarding planning for Kramer meeting.	L120	0.20 hrs

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08/17/2012	JALB	Begin pr	reparing materials for Kramer meeting.	L320	0.20 hrs
08/17/2012	JALB	developi	th Mr. Lipps regarding recent ments regarding scope of discovery and ues on RMBS settlement.	L120	0.20 hrs
08/17/2012	JALB	Levitt (N	up discussion with Mr. Clark and Ms. Morrison & Foerster) regarding cing issues.	L120	0.20 hrs
08/17/2012	JALB	agreeme	Ms. Whitfield's analysis of tolling nt notice provisions. (.20) Discussion with k regarding same. (.10)	L320	0.30 hrs
08/17/2012	DAB	•	recent PLS developments for use in with committee.	L120	1.80 hrs
08/18/2012	JALB		presentation materials for Kramer ation meeting.	L320	1.50 hrs
08/19/2012	JAL	redraft p	for meeting with UCC. (.20) Review and owerpoint slides. (.60) Review research e of limitation issues. (.20)	L120	1.00 hrs
08/19/2012	JALB	-	presentation materials for Kramer meeting itization and litigation background.	L320	3.20 hrs
08/19/2012	JALB	Foerster	ondence with Mr. Clark (Morrison &) and Mr. Beck regarding next steps for on of 1500 loan file request.	L120	0.10 hrs
08/19/2012	DAB	Foerster	nicate with Mr. Clark (Morrison &) and Ms. Battle regarding previously files in committee sample.	L120	0.20 hrs
08/19/2012	DAB		eparation materials for meeting with ee on representation and warranty issues.	L120	3.60 hrs
08/20/2012	JAL	and lega redraft a Conferent regarding settlemenotes. (3	for meeting with UCC to discuss ResCap l issues in RMBS litigation. (.30) Review, nd finalize powerpoint slides. (1.20) nce with Mr. Beck and Ms. Battle g presentation to UCC. (.20) Review KP nt documentation and drafting presentation .80) Review research on statute of ns. (.80) Review and respond to e-mails g various preparation issues. (.70)	L120	7.00 hrs
08/20/2012	JALB	Revise n litigation	naterials for Kramer meeting on ResCap n.	L120	1.60 hrs
08/20/2012	JALB	Discussi	on with Mr. Salerno, Mr. Rains (both	L120	0.60 hrs

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		Morrison & Foerster) reg organization of document witness testimony.	•		
08/20/2012	JALB	Correspondence with Mr. for Kramer meeting.	. Lipps regarding planning	L120	0.30 hrs
08/20/2012	JALB	Correspondence regardin UCC.	g loan file production for	L120	0.30 hrs
08/20/2012	DAB	Review and comment on RMBS issues.	draft slides for UCC on	L120	1.00 hrs
08/20/2012	DAB	Communicate with Mr. L regarding revisions to slice		L120	0.20 hrs
08/20/2012	DAB	Communicate with Mr. C Foerster) regarding meeti RMBS issues.	Clark (Morrison & ing with UCC advisors on	L120	0.20 hrs
08/21/2012	JAL	Prepare for meeting with discuss rep and warranty	<u>-</u>	L120	2.00 hrs
08/21/2012	JAL	Conference with Ms. Bat meeting.	tle to prepare for UCC	L120	0.50 hrs
08/21/2012	JAL	Participate at meeting wir warranty litigation.	th UCC to discuss rep and	L120	2.70 hrs
08/21/2012	JAL	Conference with Ms. Bat Levitt (Morrison & Foers meeting.		L120	0.50 hrs
08/21/2012	JALB	Meet with Ms. Levitt, Mr Foerster) and Mr. Lipps t with Kramer Levin regard securitization practices an	o prepare for meeting ding history of	L120	0.30 hrs
08/21/2012	JALB	Meet with Ms. Levitt, Mr. Foerster) and Mr. Lipps r preparation for 9019 mothearing.	regarding "next steps"	L120	0.50 hrs
08/21/2012	JALB	Discussion with Mr. Rain regarding veil-piercing an	· ·	L120	0.10 hrs
08/21/2012	JALB	Meet with Mr. Lipps to p Kramer Levin.	repare for meeting with	L120	0.50 hrs
08/21/2012	JALB	Prepare for and present b regarding ResCap securit	_	L120	2.10 hrs

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		litigation at meeting wi for UCC), Morrison & experts.				
08/21/2012	DAB	Participate in webcast of RMBS issues.	of meeting with UCO	Con	L120	2.00 hrs
08/21/2012	GNM	Telephone communicate (Morrison & Foerster) and guidelines.			L120	0.30 hrs
08/22/2012	JALB	Meet with Mr. Beck reg litigation and necessary			L120	0.40 hrs
08/22/2012	JALB	Discussion with Mr. Be follow up collection of statistical sampling disp	materials regarding	egarding	L120	0.50 hrs
08/22/2012	JALB	Prepare for update call regarding loan file colle Correspondence with N same. (.20)	ection status. (.40)	arding	L120	0.60 hrs
08/22/2012	DAB	Conference with Ms. B needed related to RMB report of Mr. Lipps.			L120	0.50 hrs
08/22/2012	DAB	Communicate with Mr. needed on statute of lin	0 0	research	L120	0.20 hrs
08/22/2012	DAB	Communicate with Ms. Foerster) regarding presampling issues.	,		L120	0.10 hrs
08/22/2012	DAB	Communicate with Mr. regarding previous wor			L120	0.30 hrs
08/22/2012	DAB	Research previous world issues.	k and briefing on sa	mpling	L120	2.10 hrs
08/22/2012	DAB	Draft reply to Ms. Levi sampling issues.	tt (Morrison & Foer	ester) on	L120	0.40 hrs
08/22/2012	DAB	Review previous resear issues.	ch on statute of limit	itation	L120	0.20 hrs
08/22/2012	DAB	Research other defenda liabilities.	ants' settlements of F	RMBS	L120	2.70 hrs
08/23/2012	JALB	Prepare for and participuted UCC's counsel (along was Foerster) and Mr. Be	with Mr. Clark of M	orrison	L120	0.80 hrs

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		Mr. Clar	k to prepare for sa	me. (.30)			
08/23/2012	JALB	regardin	on with Mr. Moell g research updates 40) Review mater n. (.10)	on statute of li	mitations	L120	0.50 hrs
08/23/2012	JALB	-	ne conference with ntiffs regarding di nts.			L120	0.20 hrs
08/23/2012	DAB		nicate with Ms. Le regarding sampling	`	&	L120	0.10 hrs
08/23/2012	DAB	_	for call with UCC n RMBS settlemen		ence	L120	0.10 hrs
08/23/2012	DAB	attorneys Ms. Batt	te in call with Kra s, Mr. Clark (Morr le regarding dilige RMBS settlement.	ison & Foersternce questions r	r) and	L120	0.50 hrs
08/24/2012	JALB	(Morriso	ondence with Mr. I on & Foerster) and settlement and mot	Mr. Lipps rega		L120	0.20 hrs
08/24/2012	JALB		ondence with coun regarding confidents.	_		L120	0.10 hrs
08/24/2012	DAB		n regarding new Jo Ally related to Deb			L120	0.20 hrs
08/24/2012	DAB		nicate with Ms. Ba complaint against	0 0	ohn	L120	0.10 hrs
08/24/2012	JRC	database	and analyze docum s in order to locate securitizations.	_		L320	1.20 hrs
08/24/2012	JRC	documer	xchange with Mr. ats for ResCap second databases.			L120	0.10 hrs
08/24/2012	SCM	Review limitatio	related state Court n issues.	pleadings on st	catute of	L250	0.60 hrs
08/27/2012	JAL	research litigatior	with Ms. Battle ar for supplemental of risks. (.40) Revie accross PLS cases	declaration add ew materials on	ressing	L120	1.00 hrs
08/27/2012	JALB	Discuss and Mr.	current status and a Beck.	strategy with M	Ir. Lipps	L120	0.40 hrs

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08/27/2012 JAL	B Correspondence with Ms. Levitt (Morrison Foerster) regarding planning for deposition management and analysis of documents.		L120 0.10) hrs
08/27/2012 DAI	Research additional case law on veil piercin theories.	ng I	L120 2.10	hrs
08/27/2012 DAI	Meeting with Mr. Lipps and Ms. Battle regularity declaration and strategy on RMBS lit (.40) Follow-up on additional research nee RMBS litigation. (.20)	igation.	L120 0.60) hrs
08/27/2012 SCM	Legal research regarding application of New statute of limitations to representation and warranty claims.	w York I	L110 4.90) hrs
08/27/2012 SCM	E-mail to Ms. Battle and Mr. Beck regarding project and question regarding research on of limitations on rep and warrant claims.	~	L190 0.10) hrs
08/28/2012 JAL	Communicate with Ms. Battle regarding supplemental declaration addressing litigatirisks.		L120 0.20) hrs
08/28/2012 JAL	Conference with Ms. Battle and Mr. Raines (Morrison & Foerster) regarding supplement declaration addressing litigation risks. (.70) Review materials regarding previous resear litigation results. (.30)	ntal	L120 1.00) hrs
08/28/2012 JAL	Prepare for conference call regarding suppled declaration addressing litigation risks.	emental L	L120 0.30	hrs
08/28/2012 VLS	Research seller files produced in prior RMI litigation and preparation of cross reference sellers involved in approximately 1000 spectors identified by the UCC.	list of	L110 4.40) hrs
08/28/2012 JAL	B Correspondence with Mr. Mongelluzzo (Residential Capital), Mr. Clark and Mr. Br (Morrison & Foerster) regarding loan file production for UCC, and borrower privacy considerations.		L120 0.90) hrs
08/28/2012 JAL	B Follow-up discussions with Mr. Moeller, M Barthel and Mr. Phillips regarding ongoing research on representation and warrant litig issues. (.40) Communicate with Ms. Battle regarding supplemental declaration. (.20)	ation	L120 0.60) hrs
08/28/2012 JAL	Various telephone conferences with Mr. Cl. (Morrison & Foerster) regarding production tolling agreements and loan files.		L120 0.40) hrs
08/28/2012 JAL	B Discussion with Mr. Lipps and Mr. Rains (Morrison & Foerster) regarding preparatio		L120 0.70	hrs

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	9019 declaration and testimony.	
08/28/2012 DAB	Communicate with Ms. Levitt, Mr. Clark (Morrison & Foerster) and Ms. Battle regarding committee questions on loan schedules.	hrs
08/28/2012 DAB	Research facts relevant to veil-piercing issues. (3.60) Communicate with Mr. Lipps regarding motion of senior unsecured noteholders to extend hearing date. (.20)	hrs
08/28/2012 SCM	Legal research regarding application of statute of L110 1.60 l limitations to representation and warranty claims.	hrs
08/28/2012 SCM	Telephone conference with Mr. Beck regarding L120 0.30 I interpretation of mortgage sale contracts and other legal issues.	hrs
08/29/2012 JAL	Attention to setting of hearing on motion to extend L120 0.10 1 hearing dates on RMBS settlement.	hrs
08/29/2012 JAL	Conference with Mr. Beck regarding motion of L120 0.20 1 senior unsecured noteholders to extend hearing date.	hrs
08/29/2012 JAL	Review motion of senior unsecured noteholders to L120 0.30 1 extend hearing date.	hrs
08/29/2012 JAL	Review e-mails regarding motion of senior L120 0.10 1 unsecured noteholders to extend hearing date.	hrs
08/29/2012 JALI	Prepare notes regarding additional research L120 0.10 1 projects needed.	hrs
08/29/2012 JALI	Call with Mr. Clark (Morrison & Foerster), Mr. Beck, Mr. Blaschko (ResCap) and Mr. Ruckdaschel (ResCap) regarding UCC's new request for mortgage loan schedules. (.40) Call with Mr. Clark and Mr. Beck regarding UCC request. (.70) Communicate with Ms. Levitt regarding loan file request. (.10)	hrs
08/29/2012 JALI	Meeting with Mr. Beck regarding next steps on L120 0.30 1 litigation on RMBS settlement.	hrs
08/29/2012 JALI	Conference with Ms. Mohler to discuss research project on stated income issues. (.30) Communicate with Mr. Philips regarding research needed on defenses to rep and warrant. (.30)	hrs
08/29/2012 JALI	Discussions with Ms. Sholl and Ms. Zellmann (Residential Capital) regarding seller ID match-up problems. L120 0.20 l	hrs

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08/29/2012 JAI	B Discussions with Levitt (Morrison (Morrison & Forequest.	a & Foerster) and Mr. Clark		L120	0.20	hrs
08/29/2012 MN	M Review settleme agreements with language in prepinterpretation of regarding borrow representation a specifically representation a specifically representation a sell-with respect to a	representate paration for a same. (.20) wer fraud and warranty esent and we esearch case er or original	research regardi Research cases ad breach of that does not earrant that there is regarding what ator of mortgage	is no	L120	2.90	hrs
08/29/2012 DA	Call with Mr. Call Battle regarding strategy on RMI	committee	diligence reques		L120	0.70	hrs
08/29/2012 DA	Meeting with M settlement issue	_	•	n.	L120	0.30	hrs
08/29/2012 DA	Call with Mr. Bi (Residential Cap Foerster) and M questions on loa	oital), Mr. C s. Battle reg	lark (Morrison a		L120	0.40	hrs
08/29/2012 JRC	Communicate w for mortgage loa from the unsecu	n schedules	s in response to 1		L120	0.10	hrs
08/29/2012 JRC	Review analyze Securities and E website and in in mortgage loan s from the unsecu	xchange Co nternal datal chedules in	ommission's EDO bases in order to response to requ	GAR locate	L320	2.70	hrs
08/29/2012 JRC	Draft e-mail to I regarding search response to require committee.	for mortga	ge loan schedule	es in	L120	0.10	hrs
08/29/2012 JRC	E-mail exchange for mortgage loa from the unsecu	n schedules	s in response to 1		L120	0.20	hrs
08/29/2012 SP	Conference with relating to due d claims.		-		L120	0.30	hrs
08/30/2012 JAI	Review WAMU possible impact motion.				L240	0.30	hrs
08/30/2012 JAI	Communicate w	rith Ms. Batt	tle and Mr. Beek	khuizen	L120	0.50	hrs

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		regarding legal risks. (.20) Con same. (.30)					
08/30/2012	JAL	Conference wit & Foerster) and requests from U	l Ms. Battle			L120	0.30 hrs
08/30/2012	JAL	Review and res	-	•	g WAMU	L120	0.20 hrs
08/30/2012	JAL	Review various requests from U	_	garding furthe	r discovery	L310	0.20 hrs
08/30/2012	JALB	Telephone conf Clark (Morrison borrower addre	n & Foerstei			L120	0.40 hrs
08/30/2012	JALB	Correspondence Foerster) and M requests for add loans, and addre Discussion with regarding same	Ir. Beck reg litional inforess ess informat n Ms. Levitt	arding new Urmation for 1 tion for 40 de	ICC 0,000 als. (.50)	L120	0.80 hrs
08/30/2012	JALB	Work with Mr. Foerster) on des		,	rrison &	L320	0.20 hrs
08/30/2012	MMM	Review cases for obligations with (1.30) Draft me interpretation or language by the of mortgages w (5.60)	n respect of morandum f representa e Courts and	stated income to Ms. Battle tion and warr the obligation	e loans. regarding anty on of sellers	L120	6.90 hrs
08/30/2012	DAB	Draft materials Foerster) regard to RMBS object	ling informa	*		L120	0.30 hrs
08/30/2012	DAB	Research previous related to RMB	•	on causation	issues	L120	0.30 hrs
08/30/2012	DAB	Communicate volumes objections to 90			potential	L120	0.10 hrs
08/30/2012	DAB	Draft outline re settlement. (1.8 regarding recen RMBS settleme	0) Community decisions	nicate with M	Ir. Lipps	L120	2.10 hrs
08/31/2012	JAL	Communicate volumes objections to 90		ck regarding	potential	L120	0.10 hrs

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08/31/2012 JAL	Communicate with Ms. Battle regarding potential L120 objections to 9019 motion.	0.10 hrs
08/31/2012 JAL	Attention to potential objections to 9019 motion. L250	0.10 hrs
08/31/2012 JAL	Review outline of potential objections to 9019 L120 motion.	0.60 hrs
08/31/2012 JAL	Review and respond to e-mails regarding potential L120 objections to 9019 motion.	0.10 hrs
08/31/2012 DAB	Research regarding additional public records on L120 RMBS rep and warrant settlements for Mr. Sillman (Fortace).	0.90 hrs
	TOTAL FEES FOR THIS MATTER	\$54,192.00
<u>EXPENSES</u>		
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Airfare - travel to New York City to participate in settlement negotiations in RMBS trust case	\$489.80
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Hotel - travel to New York City to participate in settlement negotiations in RMBS trust case	\$277.75
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to participate in settlement negotiations in RMBS trust case	\$22.00
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in settlement negotiations in RMBS trust case	\$25.22
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in settlement negotiations in RMBS trust case	\$59.60
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in settlement negotiations in RMBS trust case	\$30.75
08/20/2012	Delivery Service/Messengers - Federal Express to Mr. Lipps from Ms. Scaggs	\$171.27
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Airfare - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$1,037.60

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08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Taxi - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$74.04
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$17.00
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$7.11
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$9.74
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$15.34
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Airfare - travel to New York City to attend meeting on 9019 motion	\$485.50
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Hotel - travel to New York City to attend meeting on 9019 motion	\$507.25
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Taxi - travel to New York City to attend meeting on 9019 motion	\$32.06
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend meeting on 9019 motion	\$73.00
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend meeting on 9019 motion	\$31.00
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend meeting on 9019 motion	\$9.69
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend meeting on 9019 motion	\$59.31
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Bellman - travel to New York City to attend meeting on 9019 motion	\$10.00
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to attend meeting on 9019 motion	\$37.50
08/22/2012	Delivery Service/Messengers - Federal Express to Mr. Lipps	\$85.38
08/28/2012	Outside Copying - color prints by Ricoh	\$33.63
	TOTAL EXPENSES FOR THIS MATTER	\$3,601.54

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BILLING SUMMARY

Paul, Angela M.	25.30	hrs	250.00	/hr	\$6,325.00
Beck, David A.	96.00	hrs	230.00	/hr	\$22,080.00
Barthel, David J.	17.30	hrs	210.00	/hr	\$3,633.00
Marty, Gretchen N.	1.20	hrs	150.00	/hr	\$180.00
Lipps, Jeffrey A.	21.00	hrs	360.00	/hr	\$7,560.00
Battle, Jennifer A.L.	34.30	hrs	250.00	/hr	\$8,575.00
Corcoran, Jeffrey R.	12.50	hrs	180.00	/hr	\$2,250.00
Mohler, Mallory M.	9.80	hrs	160.00	/hr	\$1,568.00
Beekhuizen, Michael N.	0.50	hrs	250.00	/hr	\$125.00
Moeller, Steven C.	7.50	hrs	200.00	/hr	\$1,500.00
Phillips, Segev	0.30	hrs	220.00	/hr	\$66.00
Sholl, Veronica L.	4.40	hrs	75.00	/hr	\$330.00
TOTAL FEES	230.10	hrs			\$54,192.00
TOTAL EXPENSES					\$3,601.54
TOTAL CHARGES FOR THIS INVOICE				_	\$57,793.54

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51215 JAL Our file # 932 00058

L120

0.40 hrs

Re: Securities Claims Matter No.: 721750

PROFESSIONAL SERVICES

08/14/2012 DAB Communicate with Mr. Lee (Morrison & Foerster)

regarding claims process and likely objections to

RMBS related claims.

TOTAL FEES FOR THIS MATTER \$92.00

BILLING SUMMARY

Beck, David A. 0.40 hrs 230.00 /hr \$92.00

TOTAL FEES 0.40 hrs \$92.00

TOTAL CHARGES FOR THIS INVOICE \$92.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 03, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51228 JAL Our file # 932 00059

Re: Monoline Claims Matter No.: 721750

PROFESSIONAL SERVICES

08/15/2012	JALB	Discussion with Mr. Beck regarding MBIA meeting and potential claims to be asserted by MBIA.	L120	0.30 hrs
08/17/2012	DAB	Communicate with Mr. Beekhuizen regarding previous research on statute of limitations issues related to RMBS claims.	L120	0.30 hrs
08/17/2012	DAB	Research veil-piercing issues related to rep and warrant claims. (1.00) Communicate with Mr. Philips regarding arguments on dismissing veil-piercing claims in FGIC. (.10)	L120	1.10 hrs
08/17/2012	SP	Communicate with Mr. Beck regarding arguments justifying dismissal of causes of action in FGIC cases. (.10) Research materials on arguments in FGIC case. (.30)	L120	0.40 hrs
08/18/2012	DAB	Research regarding choice of law issues on veil piercing issues related to representation and warranty claims.	L120	1.60 hrs
08/19/2012	MNB	Update research regarding applicability of contract statute of limitations to repurchase demands. (1.00) Draft summary of research regarding applicability of contract statute of limitations to repurchase demands. (.60)	L120	1.60 hrs
08/19/2012	DAB	Research regarding veil piercing issues related to representation and warranty claims.	L120	1.50 hrs

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08/20/2012 MN	B Assist with preparation applicability of contract repurchase demands.		L120	0.20 hrs
08/20/2012 DA	Draft outline regarding to RMBS for Mr. Lipps.	veil piercing issues related .	L120	3.70 hrs
08/21/2012 JAI	Review claims by FGIC	C asserted against ResCap.	L120	0.20 hrs
08/21/2012 JAI	Conference with Ms. Baclaims by FGIC asserted	attle regarding visibility of d against ResCap.	L120	0.30 hrs
08/21/2012 DA	Analyze FGIC's compla Residential Capital.	aints assertions against	L120	1.70 hrs
08/21/2012 SP	Communicate with Mr. procedural histories in F	Beck regarding claims and FGIC cases.	L120	0.40 hrs
08/22/2012 JAI	B Meet with Mr. Beck reg litigation and necessary	garding planning for claims updates to research.	L120	0.40 hrs
08/22/2012 DA	Communicate with Ms. piercing issues related to	0 0	L120	0.10 hrs
08/22/2012 DA	Research regarding veil- RMBS claims.	-piercing issues related to	L120	1.80 hrs
08/23/2012 JAI		arch on materiality. (.20)	L120	0.60 hrs
08/23/2012 DJI	materiality and adverse	and Mr. Beck regarding effect research question. Beck regarding materiality	L120	0.40 hrs
08/23/2012 DJI	Research materiality and	d adverse effect.	L120	3.40 hrs
08/23/2012 DA		attle and Mr. Barthel led on material and adverse	L120	0.20 hrs
08/23/2012 DA	Communicate with Ms. research memoranda new warrant and securities cl		L120	0.20 hrs
08/23/2012 DA	Conference with Mr. Baresearch on material and	arthel regarding previous d adverse issues.	L120	0.20 hrs

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08/23/2012 DAB	Conference with Mr. Moeller regarding repurchase provisions in RMBS deals and related statute of limitations issues.	L120	0.70 hrs
08/23/2012 DAB	Research choice of law issues on veil piercing claims. (3.20) Research veil piercing caselaw regarding legal standards and what facts adequately support allegations. (3.90)	L120	7.10 hrs
08/23/2012 DAB	Conference with Ms. Battle and Mr. Moeller regarding research needed on statute of limitation issues.	L120	0.40 hrs
08/23/2012 SCM	Review of documents.	L320	0.90 hrs
08/23/2012 SCM	Telephone conference with Mr. Beck regarding case facts and statute of limitations issues.	L120	0.60 hrs
08/23/2012 SCM	Telephone conference with Mr. Beck and Ms. Battle regarding case facts and research needed on statute of limitation issues.	L120	0.40 hrs
08/24/2012 DAB	Draft memorandum regarding veil piercing issues on RMBS issues. (.30) Communicate with Mr. Corcoran regarding research needed on deal documents. (.10)	L120	3.10 hrs
08/24/2012 JRC	Communicate with Mr. Beck regarding search for deal documents for ResCap securitizations in litigation databases.	L120	0.10 hrs
08/26/2012 DAB	Research additional caselaw related to veil piercing issues.	L120	3.20 hrs
08/27/2012 DAB	Draft veil-piercing memorandum.	L120	0.30 hrs
08/27/2012 DAB	Research issues posed by Ambac respect to clarify injunction in its insurance case.	L120	2.90 hrs
08/27/2012 SCM	Work on memorandum regarding application of New York statute of limitations to representation and warranty claims.	L110	1.40 hrs
08/28/2012 DAB	Conference with Mr. Segev regarding research on defenses to rep and warranty claims.	L120	0.20 hrs
08/28/2012 DAB	Conference with Mr. Moeller regarding issues on statute of limitations memorandum.	L120	0.30 hrs

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08/28/2012 DAB	Draft memorandum regarding veil-piercing issues related to RMBS claims.	L120	2.50 hrs
08/28/2012 SP	Communicate with Ms. Battle regarding research assignment relating to the effect of due diligence on contractual claims. (.30) Communicate with Mr. Beck regarding diligence in RMBS cases. (.20) Begin researching relevance of diligence on contract claims. (1.30)	L120	1.80 hrs
08/28/2012 SCM	Work on memorandum regarding application of New York statute of limitations to representation and warranty claims.	L110	0.80 hrs
08/29/2012 JALB	Prepare notes regarding additional research projects needed.	L320	0.10 hrs
08/29/2012 DJB	Research when a breach of a representation or warranty constitutes a material and adverse effect on stakeholder interest regarding RMBS settlement. (3.80) Research when an "adverse effect" is measured, at time of closing or post-closing, regarding RMBS settlement.	L120	7.40 hrs
08/29/2012 DAB	Draft memorandum regarding veil piercing issues.	L120	1.00 hrs
08/29/2012 SP	Perform research relating to the effect of due diligence on contractual representation and warranty claims (2.80) and draft memorandum regarding the same. (1.40)	L120	4.20 hrs
08/29/2012 SCM	Work on memorandum regarding application of New York statute of limitations to representation and warranty claims.	L190	1.90 hrs
08/29/2012 SCM	Legal research regarding application of New York statute of limitations to representation and warranty claims.	L110	3.10 hrs
08/30/2012 DJB	Research whether a plaintiff is required to prove "double materiality" regarding RMBS claims. (3.70) Draft "Background" section of 22-page materiality and adverse effect memorandum regarding RMBS claims. (2.10) Draft Materiality Under NY Contract Law (3.10), Materiality and Adverse Effect - Investor Cases (4.90) and Materiality and Adverse Effect - Monoline Cases (4.40) sections of 22-page materiality and adverse effect memorandum regarding RMBS claims.	L120	18.20 hrs
08/30/2012 DAB	Draft and revise memorandum on veil piercing issues.	L120	0.40 hrs

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08/30/2012	2 SCM	New Yo	memorandum reg rk statute of limitat anty claims.	U 1.			L190	4.20 hrs
08/30/2012	2 SCM		search regarding ap f limitations to repr cclaims.				L110	0.90 hrs
08/31/2012	2 DJB	Authorit sections memoral finalize 2	Draft Standing (4.20), Double Materiality - Split In Authority (4.90) and Summary of Findings (4.10) sections of 22-page materiality and adverse effect memorandum regarding RMBS claims. Edit and finalize 22-page materiality and adverse effect memorandum regarding RMBS claims. (3.0)					16.20 hrs
		TOTAL	FEES FOR THIS	MATTER				\$22,845.00
BILLING	SUMMAR [*]	<u>Y</u>						
	Beck, Dav	id A.		34.50	hrs	230.00 /hr	\$7,935.00)
	Barthel, Da	avid J.		45.60	hrs	210.00 /hr	\$9,576.00)
	Lipps, Jeff	rey A.		0.50	hrs	360.00 /hr	\$180.00)
	Battle, Jen	nifer A.L.		1.40	hrs	250.00 /hr	\$350.00)
	Corcoran,	Jeffrey R.		0.10	hrs	180.00 /hr	\$18.00)
	Beekhuize	n, Michael N		1.80	hrs	250.00 /hr	\$450.00)
	Moeller, S	teven C.		14.20	hrs	200.00 /hr	\$2,840.00)
	Phillips, Se	egev		6.80	hrs	220.00 /hr	\$1,496.00)

104.90 hrs

TOTAL CHARGES FOR THIS INVOICE

TOTAL FEES

\$22,845.00

\$22,845.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51217 JAL Our file # 932 00060

Re: ResCap Discovery Issues

Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	AMP	Review and respond to e-mails with Ms. Marty regarding emergency project completed to comply with Court order.	L120	0.50 hrs
08/01/2012	AMP	Conference with Ms. Marty regarding privilege concerns involved in the emergency project.	L120	0.50 hrs
08/01/2012	JAL	Telephone conferences with Mr. Haims (Morrison & Foerster) regarding FHFA discovery requests, supplemental declarations and hearing. (.30) Conference with Mr. Beck regarding same. (.20)	L120	0.50 hrs
08/01/2012	JALB	Communicate with Mr. Barthel and Mr. Beck regarding status and coordination of servicing e-mail production.	L120	0.30 hrs
08/01/2012	JALB	Review memorandum from Ms. Marty regarding open items to be addressed relating to document production issues.	L120	0.20 hrs
08/01/2012	DAB	Communicate with counsel to CUNA to request extension of time on briefing schedule in Minnesota.	L120	0.10 hrs
08/01/2012	DAB	Communicate with counsel to CUNA and Ms. Bushnell (Minnesota local counsel) regarding extension of deadlines in Minnesota.	L120	0.10 hrs
08/01/2012	DAB	Communicate with Mr. Lipps regarding FHFA discovery requests.	L210	0.10 hrs

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08/01/2012 DAI	(ResCap), (Morrison	cate with Mr. Ru Mr. Rosenbaum & Foerster) rega A production.	and Ms. Martin	1	L120	0.20 hrs
08/01/2012 DAI	counsel) r	cate with Ms. Bu egarding new bri a for CUNA moti	efing schedule		L120	0.10 hrs
08/01/2012 DAI	Bushnell (cate with counse Minnesota local of deadlines in M	counsel) regard		L120	0.10 hrs
08/01/2012 DAI		cate with counse es on discovery st	_	arding	L120	0.20 hrs
08/01/2012 DAI	1	evious draft supp on FHFA issues		ration of	L210	0.30 hrs
08/01/2012 GNI	and Mr. P. protocol for Discovery documents for the subwith Ms. I regarding sub-service protocol be Paul-White analytics protocol for the sub-service protocol be	mmunication to Milips (.30) regarder subservicing eary Partner databes to adjust the priposervicing e-mail Paul-Whitfield (.3) re-drafting reviewing e-mail reviewased on feedbackfield and Mr. Philoterformed on the tabase. (.80)	ding re-drafting -mail review. It ase for example ivilege review preview. (.30) If 20) and Mr. Phi w protocol for w. Re-drafting it from Ms. illips and research	review Research rotocol Meeting lips (.20) review	L120	2.10 hrs
08/01/2012 GNI		e with Mr. Barth e-mail review.	el regarding su	b	L120	0.20 hrs
08/01/2012 GNI		ng in database to for ancillary disc		M Board	L320	0.90 hrs
08/01/2012 GNI	M Conference Board Ma	e with Mr. Barth terials.	el regarding GM	MACM	L320	0.40 hrs
08/02/2012 AM	follow-up	nd respond to mu document review ality and joint pr	v to address var	-	L320	1.00 hrs
08/02/2012 AM	business p	aterials for Ally/ ersonnel division and joint privileg	ns for purposes		L320	1.40 hrs
08/02/2012 AM	Multiple e privilege a	-mails regarding analysis.	privilege and jo	oint	L320	0.20 hrs

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08/02/2012 AN	MP Attentio issues.	n to follow-up docu	ıment review pri	vilege	L320	0.40	hrs
08/02/2012 VL	and Foe and uplo	exchanges with Mr. rster and Mr. Keck bad requested produn and Foerster's FT	at Profile Imagir action load files t	ng (.50)	L320	1.10	hrs
08/02/2012 VL		nce with Mr. Shiple tion of user account.			L320	0.40	hrs
08/02/2012 JA	1	to questions from attorney client private		ding	L120	0.20	hrs
08/02/2012 DJ	regardin manager agreeme	nce call with Mr. Ug vendor selection. ment of review of Ant production with Communicate with 20)	(.80) Coordinat Ally subservicing Morrison Foerst	ion and er.	L120	5.90	hrs
08/02/2012 DA		h Ms. Tice (counse nt stipulation.	l to CUNA) rega	rding	L120	0.20	hrs
08/02/2012 DA	Foerster	nicate with Mr. Ros) regarding cost rei A settlement stipula	mbursement prov		L120	0.10	hrs
08/02/2012 DA	·	pps declaration in reseeking discovery.	esponse to FHFA	A	L210	4.70	hrs
08/02/2012 DA	(Morriso	nce with Mr. Haims on & Foerster) rega A motion.		•	L120	0.20	hrs
08/02/2012 DA	Mr. Hair regardin	nicate with Ms. Lev ms, Mr. Rothberg (g CUNA's requeste nt stipulation.	Morrison & Foei		L120	0.60	hrs
08/02/2012 SP		nce with Mr. Barthe the document review		s to	L120	0.30	hrs
08/02/2012 GN		nce call with Mr. B ll (Residential Capi n.		endor	L120	0.80	hrs
08/02/2012 GN	(Resider	communications wintial Capital) regard partment division b	ling clarification		L120	0.20	hrs
08/02/2012 GN		nicate with Mr. Bed iting guidelines.	ck regarding		L120	0.30	hrs

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08/02/2012	GNM	E-mail communications with Mr. Phillips L120 0.40 h regarding subservicing e-mail review.	ırs
08/02/2012	GNM	E-mail communications with Mr. Brown (Morrison L120 0.50 h & Foerster) regarding subservicing e-mail review.	ırs
08/03/2012	AMP	Attention to additional privilege review on L320 1.00 h subservicing documents.	ırs
08/03/2012	AMP	Review e-mail from Morrison & Foerster L320 0.80 h regarding additional privilege review of documents produced as part of emergency project for joint privilege and confidentiality issues.	ırs
08/03/2012	JALB	Review status of draft FHFA submissions and the other open discovery issues (including status of servicing e-mail production and attorney client privilege analysis). (.60) Communicate with Mr. Beck regarding questions of Mr. Harms of Morrison & Moerster related to FHFA.	ars
08/03/2012	DJB	Assist Ms. Marty with coordination of review of L120 4.30 h Ally subservicing agreement production with Morrison Foerster.	ırs
08/03/2012	DAB	Multiple calls with Mr. Haims (Morrison & L120 0.20 h Foerster) regarding declarations to support objection to FHFA discovery motion.	ars
08/03/2012	DAB	Communicate with Ms. Battle regarding requests L120 0.10 h of Mr. Haims concerning objection to FHFA discovery motion.	ırs
08/03/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & L120 0.10 h Foerster) regarding finalization of CUNA stipulation.	ırs
08/03/2012	GNM	E-mail communications with Ms. Zellman L120 0.30 h (Residential Capital) regarding clarification of legal department personnel for ResCap vs. Ally before bankruptcy filing.	ırs
08/03/2012	GNM	E-mail communications with Ms. Gulley (DTI) regarding updated attorney list and subservicing e-mail review. L120 0.50 h	ırs
08/03/2012	GNM	Researching Ms. Janizcek employment timeline for L320 0.80 h purposes of privilege review.	ırs
08/03/2012	GNM	Working in Discovery Partner database reviewing L320 2.60 h subservicing e-mails for privilege and confidentiality.	ırs
08/03/2012	GNM	Updating list of attorneys incorporating edits from L120 0.70 h	ırs

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		Ms. Zellman and review	team.		
08/03/2012	GNM	Drafting and sending e-m Brown (Morrison & Foer subservicing e-mail revie		L120	0.50 hrs
08/04/2012	DAB	Revise Lipps Declaration FHFA discovery motion.	in support of objection to	L210	1.20 hrs
08/04/2012	DAB	Communicate with Mr. R Foerster) and Ms. Battle 1 Lipps declaration.	•	L120	0.20 hrs
08/05/2012	JALB	Review and comment on declaration and motion pa (.50) Send notes to Mr. E regarding same. (.20)	apers in FHFA dispute.	L120	0.70 hrs
08/05/2012	DAB	Revise Lipps Declaration FHFA discovery motion.	in support of objection to	L210	0.80 hrs
08/06/2012	AMP	Review e-mail from Ms. follow-up review for priv purposes to assist Morriso clawback or supplementa	ilege and confidentiality on & Foerster in any	L320	0.30 hrs
08/06/2012	AMP	Attention to follow-up reconfidentiality purposes to Foerster in any clawback productions.	o assist Morrison &	L320	1.40 hrs
08/06/2012	JAL	Review and redraft supple address FHFA loan file re		L250	0.30 hrs
08/06/2012	JAL	Conferences with Ms. Ba regarding FHFA loan file		L120	0.20 hrs
08/06/2012	VLS	E-mail exchanges with M regarding discovery cost : Mr. Rothberg at Morrison	information requested by	L300	0.40 hrs
08/06/2012	VLS	E-mail exchanges with M regarding discovery cost : Mr. Rothberg at Morrison	information requested by	L300	0.40 hrs
08/06/2012	JALB	Communicate with Ms. No various document product up items regarding same.		L120	0.80 hrs
08/06/2012	JALB	Correspondence regarding FHFA supplemental paper declarations. (.50) Comm regarding Lipps declarations.	ers, review revised nunicate with Mr. Beck	L120	0.60 hrs
08/06/2012	JALB	Discussion with Mr. Und	erhill, Mr.Salerno	L120	0.40 hrs

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		(Morrison & Foerster), Mr. Thompson (ResCap) and others regarding status of e-discovery vendor selection for various discovery projects.
08/06/2012	DAB	Revise Lipps Declaration in opposition to FHFA L210 2.60 hrs motion seeking discovery. (2.40) Communicate with Mr. Lipps regarding same.
08/06/2012	DAB	At request of Mr. Rothberg (Morrison & Foerster) review draft objection to FHFA motion to check citations to Lipps Declaration and accuracy of other factual information in motion.
08/06/2012	DAB	E-mail to Ms. Battle regarding Lipps declaration. L120 0.10 hrs
08/06/2012	DAB	Communicate with Mr. Rothberg (Morrison & L120 0.20 hrs Foerster) regarding Lipps Declaration.
08/06/2012	JRC	Re-review documents previously coded in L320 0.90 hrs Discovery Partner and produced to the unsecured creditors committee in order to locate inadvertently produced documents.
08/06/2012	GNM	E-mail communications with Mr. Barthel regarding L120 0.30 hrs language for FHFA brief.
08/06/2012	GNM	E-mail communications with Ms. Battle regarding L120 0.40 hrs document request from Cadwalder.
08/06/2012	GNM	E-mail communications with Mr. Gerdts (Kroll) regarding location of underwriting guidelines in previous productions. L120 0.60 hrs
08/06/2012	GNM	Drafting and sending e-mail communications to L120 0.30 hrs review team regarding subservicing e-mail review.
08/07/2012	AMP	E-mail exchanges with other review team members L320 1.40 hrs regarding inhouse counsel and Ally and ResCap distinctions for purposes of follow-up review.
08/07/2012	AMP	Telephone conference and e-mails with Ms. Battle regarding additional joint privilege concerns from follow-up review. L320 0.60 hrs
08/07/2012	AMP	Review e-mails with Morrison & Foerster L320 0.50 hrs regarding joint privilege concerns.
08/07/2012	AMP	Attention to additional follow-up review for privilege and confidentiality purposes to assist Morrison & Foerster in any clawback or supplemental productions.
08/07/2012	JALB	Communicate with Ms. Marty regarding L120 1.00 hrs

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		sibservicing review. (.60) Communicate with Mr. Lipps and Mr. Salerno (Morrison & Foerster) regarding staffing and organization of document review work and document review protocols. (.20) Communicate with Mr. Beck regarding finalization of FHFA motion. (.20)		
08/07/2012	JALB	Respond to reviewer questions regarding Ally/ResCap distinctions and bankruptcy terminology for subservicing re-review project.	L120	0.60 hrs
08/07/2012	JALB	Provide final comments on briefing in FHFA matter.	L120	0.40 hrs
08/07/2012	JALB	Coordination with Mr. Underhill (ResCap) regarding open e-discovery issues.	L120	0.30 hrs
08/07/2012	DJB	Communications regarding quality check review of first level coding of Ally subservicing custodian e-mails at Morrison Foerster's direction.	L120	1.30 hrs
08/07/2012	DAB	Revise materials in support of objection to FHFA motion for loan files.	L120	1.60 hrs
08/07/2012	DAB	Multiple conversations with Ms. Battle regarding finalization of materials for objection to FHFA motion for loan files.	L120	0.20 hrs
08/07/2012	DAB	Communicate with Mr. Rothberg (Morrison & Foerster) regarding finalization of objection to FHFA motion.	L120	0.20 hrs
08/07/2012	DAB	Communicate with Mr. Rosenblum (Morrison & Foerster) regarding finalization of CUNA stipulation.	L120	0.10 hrs
08/07/2012	JRC	E-mail exchange regarding coding protocol for review of documents produced to the unsecured creditors committee in connection with subservicing motion.	L320	0.10 hrs
08/07/2012	GNM	Conference with Ms. Battle regarding subservicing e-mail review.	L120	1.30 hrs
08/07/2012	GNM	Conference with Ms. Sholl regarding production of Underwriting guidelines to be produced to the UCC.	L120	0.60 hrs
08/07/2012	GNM	Working in Relativity researching Underwriting guidelines to be produced to the UCC.	L120	1.10 hrs
08/07/2012	GNM	E-mail communications with Ms. Zellman (Residential Capital) regarding clarification of legal department division before BK filing.	L120	0.20 hrs

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08/07/2012	GNM	E-mail communications with Mr. Brown (Morrison L120 0.40 hrs & Foerster) and Mr. Bergelson (Morrison & Foerster) regarding production of GMACM Board Minutes for subservicing production.	S
08/07/2012	GNM	E-mail communications with Ms. Whitfield L120 0.30 hrs regarding subservicing e-mail review. (.60) Review materials from subservicing review. (.70)	S
08/08/2012	AMP	Draft memorandum regarding topics and items seen during the re-review and privilege decisions on same for consistency purposes going forward in this and upcoming Examiner production reviews.	S
08/08/2012	AMP	Multiple e-mail exchanges with review team regarding privilege decisions and redaction issues. L320 0.70 hrs	S
08/08/2012	AMP	Finalize follow-up review regarding privilege L320 0.40 hrs concerns for subservicing project.	S
08/08/2012	JALB	Discussion of sub servicing review protocol with L120 0.40 hrs Ms. Whitfield and Ms. Marty. (.30) Respond to questions regarding privilege determinations. (.10)	S
08/08/2012	DJB	Communications regarding quality check review of L120 0.90 hrs first level coding of Ally subservicing custodian e-mails at Morrison Foerster's direction.	S
08/08/2012	DAB	Communicate with Mr. Klenov (counsel to CUNA) L120 0.20 hrs regarding additional comments on stipulation on loan files.	S
08/08/2012	DAB	Analyze requested changes by Mr. Klenov L120 0.20 hrs (counsel to CUNA) to stipulation on loan files.	S
08/08/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & L120 0.10 hrs Foerster) regarding CUNA comments on stipulation on loan files.	S
08/08/2012	DAB	Communicate with Ms. Tice (counsel to CUNA) regarding remaining open issues on CUNA stipulation and informing Minnesota court regarding status of settlement discussions.	S
08/08/2012	DAB	Communicate with Ms. Bushnell (Minnesota counsel) regarding status report to Minnesota court.	S
08/08/2012	DAB	Review and analyze new third party subpoenas L120 0.30 hrs received from Goldman and Credit Suisse.	S
08/08/2012	DAB	Call with counsel to Goldman regarding third party L120 0.20 hrs subpoena related to FHFA case.	S
08/08/2012	DAB	Communicate with counsel to Credit Suisse L120 0.10 hrs	S

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	regarding third party subpoena related to FHFA case.	
08/08/2012 DAB	Communicate with Mr. Haims, Mr. Rothberg (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding latest subpoenas related to FHFA case.	0.10 hrs
08/08/2012 DAB	Prepare hearing preparation materials for FHFA L230 hearing.	1.60 hrs
08/08/2012 GNM	E-mail communications with Mr. Barthel and Ms. Battle regarding subservicing e-mail review.	0.40 hrs
08/08/2012 GNM	Researching question from Ms. Battle regarding L320 custodian data for review.	0.70 hrs
08/08/2012 GNM	Drafting and sending e-mail to Mr. Clark (Morrison & Foerster) regarding previously produced underwriting guidelines.	0.50 hrs
08/09/2012 AMP	Review subservicing documents for specific L320 examples to include in revised review protocol.	2.20 hrs
08/09/2012 AMP	Multiple e-mail exchanges with review team to address privilege and confidentiality issues for emergency subservicing document production done at the request of Morrison & Foerster.	0.90 hrs
08/09/2012 AMP	Conference with Ms. Battle and team members to revise and recreate new review protocol to assist Morrison & Foerster in any necessary supplemental productions or clawback requests for subservicing re-review project.	0.90 hrs
08/09/2012 JALE	Discussions by e-mail (.70) and in meeting (1.20) with subservicing review team to discuss scope of attorney/client and joint defense privilege, common issues arising in document review, confidentiality designations, and refining review protocol for future productions.	1.80 hrs
08/09/2012 JALE	Prepare draft review protocol for re-review of servicing e-mails.	1.70 hrs
08/09/2012 JALE	Correspondence with Ms. Levitt and Mr. Salerno of Morrison & Foerster regarding closer review of sub-servicing e-mails. Draft protocol. (.10)	0.20 hrs
08/09/2012 DJB	Strategy meeting with Ms. Battle, Mr. Beck, Mr. Phillips, and Ms. Whitfield regarding coordination of quality check of subservicing motion discovery at direction of Morrison Foerster. (1.20) Review draft protocol. (.40)	1.60 hrs

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08/09/2012	DJB	E-mail communications with Ms. Battle, Ms. Whitfield, Mr. Beck, and Ms. Marty regarding management of quality check of subservicing motion discovery.	40 hrs
08/09/2012	DJB	Review amended document review protocol L120 0.4 regarding subservicing motion project.	40 hrs
08/09/2012	DAB	Review and respond to client e-mails regarding L120 0.3 latest third party subpoenas.	20 hrs
08/09/2012	DAB	Communicate with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding settlement discussions with FHFA, third party subpoenas by defendants in FHFA case and 30(b)(6) in FHFA case of Ally witness.	20 hrs
08/09/2012	DAB	Communicate with counsel to Goldman regarding L120 0.3 subpoena issued for Rescap serviced loan files related to FHFA case against Goldman.	30 hrs
08/09/2012	DAB	Communicate with Mr. Klenov (counsel to CUNA) L120 0.4 and Mr. Rosenbaum (Morrison & Foerster) regarding finalization of settlement stipulation.	40 hrs
08/09/2012	DAB	Meeting with Ms. Battle, Ms. Paul-Whitfield, Mr. L120 1.3 Barthel and Mr. Phillips regarding attorney-client privilege and work product issues identified by reviewers in previous reviews and coordination of review protocol going forward.	20 hrs
08/09/2012	GNM	Conference with Ms. Battle regarding subservicing L120 0.7 e-mail review.	70 hrs
08/09/2012	GNM	Revising Subservicing email review protocol. L320 0.	60 hrs
08/10/2012	JAL	Review recent filing by FHFA regarding loan file L250 0 production. (.30) Communicate with Ms. Battle and Mr. Beck regarding responding to same. (.20)	50 hrs
08/10/2012	JALB	Weekly update call to client regarding status of L120 0.4 projects and open issues.	40 hrs
08/10/2012	DAB	Communicate with Mr. Klenov and Mr. L120 0.3 Rosenbaum (Morrison & Foerster) regarding finalization of CUNA stipulation.	20 hrs
08/10/2012	DAB	Conference with Ms. Bushnell (Minnesota L120 0. counsel) regarding update for Minnesota court on settlement talks with CUNA.	10 hrs
08/13/2012	AMP	Attention to conducting follow-up review for purposes of confidentiality and joint privilege L320 3.	10 hrs

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	analysis					
08/13/2012 AN	1	e e-mail exchanges g issues identified w.		bers	L320	0.60 hrs
08/13/2012 JA		up regarding draft potality review issu	•	_	L120	0.20 hrs
08/13/2012 DA		nce with Mr. Haim on & Foerster) rega ons.		•	L120	0.30 hrs
08/13/2012 DA		nce with Ms. Levit g privilege instruct g data.	,	,	L120	0.10 hrs
08/14/2012 AN		n to further follow- dentiality and joint			L120	1.80 hrs
08/14/2012 AN	regardin	e e-mail exchanges g issues identified cing production.		bers	L120	1.20 hrs
08/14/2012 AN	IP Draft in and futu	serts for review prore).	otocols (subservi	cing	L120	0.30 hrs
08/14/2012 JA	1	d to questions from egarding scope of p			L120	0.30 hrs
08/14/2012 DA	(Morriso	nces with Mr. Hair on & Foerster) in p A loan file request.	reparation for he	· ·	L120	0.20 hrs
08/14/2012 DA		nce with Mr. Browng FHFA discovery	*	Ellis)	L120	0.30 hrs
08/14/2012 DA	AB Attend of requests	court hearing on FI.	IFA loan file dis	covery	L230	2.30 hrs
08/14/2012 DA	(Morriso	nce with Mr. Haim on & Foerster) rega earing on Septemb	arding strategy fo	C	L120	0.30 hrs
08/14/2012 DA		nicate with Mr. Lip ag results of FHFA	•		L120	0.20 hrs
08/14/2012 DA		nicate with Mr. The shel (ResCap) rega sues.	*		L120	0.30 hrs

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08/14/2012 I	DAB		nicate with counsel re order in CUNA	_	rding	L120	0.20	hrs
08/14/2012 I	DAB		nicate with counsel presentment with tey.	_	_	L120	0.20	hrs
08/15/2012 V	VLS	producti	xchange with Ms. on (.60), and forwaquested by Ms. Tic. (.10)	ard document pr	oduction	L300	0.70	hrs
08/15/2012 I	DAB	Commun Minneso	nicate with Ms. Bu ta court.	shnell regarding	g letter to	L120	0.20	hrs
08/15/2012 I	DAB		nt on draft letter to ettlement.	Minnesota cour	rt on	L120	0.20	hrs
08/15/2012 J	JRC	joint def privilege	n choice of law issu ense privilege, and e in the bankruptcy ndum for reviewers	the joint repres	sentation r to draft	L120	1.40	hrs
08/15/2012	GNM		nicate with Ms. Ba			L120	1.20	hrs
08/15/2012	GNM		ning question from atabases.	Ms. Battle rega	urding	L320	0.80	hrs
08/16/2012 J	JALB	staffing (Commu	nicate with Ms. Ma of document review nicate with Mr. Bea for ResCap e-mails	w projects. (.30) ck regarding FH	IFA	L120	0.50	hrs
08/16/2012 J	JALB	Brown o	summary memorar of Morrison & Foer cument collection a espond to same with	ster regarding s and production p	tatus of projects.	L120	0.20	hrs
08/16/2012 J	JALB	Review of protocol	current draft of doc	cument re-revie	W	L120	0.30	hrs
08/16/2012 I	DAB		nicate with Ms. Bar for ResCap e-mails		HFA	L120	0.20	hrs
08/16/2012 I	DAB		nicate with Mr. Ro regarding hearing ring.	_		L120	0.20	hrs
08/16/2012	GNM		ommunication with ervicing e-mail pri	_	arding	L120	0.10	hrs

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08/16/2012	GNM	Meeting with Ms. Battle regarding subservic email privilege review.	ing L12	0.30 hrs
08/17/2012	JALB	Weekly update call with Mr. Thompson, Ms. Delehey and Ms. Zellmann (ResCap) regardistatus of discovery responses and strategy.		0.30 hrs
08/17/2012	JALB	Weekly update call with Mr. Thompson, Ms. Delehey and Ms. Zellmann (ResCap) regardistatus of discovery responses and strategy.		20 0.30 hrs
08/17/2012	JALB	Discussions with vendors and Ms. Marty reg staffing for various review projects.	arding L12	20 0.70 hrs
08/17/2012	JALB	Correspondence with client (Ms. Hamzehpou Thompson, Ms. Delehey, Mr. Ruckdaschel, I Campbell) and Morrison & Foerster (Ms. Ev Ms. Levitt, Mr. Salerno and Mr. Klein) regar evaluation of scope of privilege and confider designations for e-mail review projects.	Ms. ans, ding	20 0.40 hrs
08/17/2012	JALB	Review and respond to correspondence with Levitt (Morrison & Foerster) and Ms. Hamze (ResCap) regarding vendor selection and vet process.	ehpour	20 0.20 hrs
08/17/2012	DAB	Review correspondence from FHFA regarding ResCap discovery requested from Ally.	ng L12	20 0.30 hrs
08/17/2012	DAB	Communicate with Mr. Lee, Mr. Haims and Levitt (Morrison & Foerster) regarding FHF. letter to Judge Cote on ResCap discovery dis	A	20 0.20 hrs
08/19/2012	DAB	Communicate with Ms. Bushnell regarding Minnesota court order setting hearing.	L12	20 0.30 hrs
08/19/2012	DAB	Communicate with Mr. Lipps regarding developments in CUNA case in Minnesota.	L12	0.10 hrs
08/20/2012	AMP	E-mails with team regarding heightened revi- joint privilege issues.	ew for L32	0.20 hrs
08/20/2012	AMP	Conduct heightened review of subservicing e for joint privilege issues.	e-mails L32	20 1.90 hrs
08/20/2012	JALB	Follow-up regarding, and revisions to, proporeview protocol for privilege and confidential considerations.		0.80 hrs
08/20/2012	JALB	Prepare for and participate in discussion with Hamzehpour (ResCap), Mr. Ruckdaschel (ResCap), Mr. Thompson (ResCap), Ms. Lev		20 1.30 hrs

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		Foerster), others reg privilege	n & Foerster), Mr. Mr. Klein (Morrigarding detailed an and confidentiality e-mails and other on.	son & Foerste nalysis of scop y categories fo	r) and e of or ongoing		
08/20/2012	DAB	counsel) i	icate with Ms. Bust regarding order from the granding of disputes with	om Minnesota		L120	0.20 hrs
08/20/2012	GNM		g and editing the s review protocol.	subservicing e	mail	L320	1.10 hrs
08/20/2012	GNM	regarding	and sending e-mai data previously p Committee.			L320	0.40 hrs
08/21/2012	JALB	-	ndence with Ms. N staffing and plann		g contract	L120	0.20 hrs
08/21/2012	JALB		ocument review pr n with client.	otocol based o	on	L120	0.40 hrs
08/21/2012	DAB		icate with Mr. Kle executed consent	,	,	L120	0.10 hrs
08/21/2012	DAB		icate with Ms. Bat discovery hearing			L120	0.30 hrs
08/21/2012	DAB	Thompso	icate with Mr. Ruo n (Residential Cap protective order.			L120	0.10 hrs
08/21/2012	GNM		ommunications wit ing e-mail privileg		garding	L120	0.40 hrs
08/21/2012	GNM	_	with Ms. Mohler rivilege review.	egarding Subs	ervicing	L120	0.30 hrs
08/21/2012	GNM		ommunications with		egarding	L120	0.10 hrs
08/22/2012	AMP	Attention	to document revie	ew pursuant to	protocol.	L320	2.20 hrs
08/22/2012	AMP	members review he necessity	ce with Ms. Battle at both Morrison eightened document of reviewing document for joint privilege	& Foerster and treview proto ments provide	d CLL to ocol and ed to	L320	1.90 hrs

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		redaction issues to assist Mo supplemental production an			
08/22/2012	JALB	Prepare for and attend trains sub-servicing e-mail re-revi	•	L120	1.90 hrs
08/22/2012	JALB	Correspondence with Ms. L Foerster) and Mr. Lipps reg deposition transcripts.	`	L120	0.30 hrs
08/22/2012	JALB	Correspondence with Mr. C Mohler regarding questions professional eyes only privi	over appropriate use of	L120	0.40 hrs
08/22/2012	JALB	Prepare for and participate is with Mr. McRae (ResCap), (ResCap), Mr. Thompson (I Salerno (Morrison & Foerst negotiations and availability	Ms. Zellmann ResCap), and Mr. ter) regarding vendor	L120	0.80 hrs
08/22/2012	JALB	Follow up correspondence of Hamzehpour, Mr. Thompso & Foerster (Ms. Levitt, Ms. protocol for reviewing potential materials.	on, et al.) and Morrison Evans) regarding	L120	0.30 hrs
08/22/2012	JALB	Finalize protocol for review privileged and confidential Corcoran.		L120	0.20 hrs
08/22/2012	MMM	Document re-review for sub	o-servicing e-mails.	L120	3.20 hrs
08/22/2012	GNM	Training for Subservicing e	-mail privilege review.	L320	1.10 hrs
08/22/2012	GNM	E-mail communication with regarding Subservicing e-m database.		L120	0.30 hrs
08/22/2012	GNM	E-mail communications wit regarding management of suprivilege review.		L120	0.70 hrs
08/23/2012	AMP	Attention to follow-up item protocol.	s regarding review	L320	0.40 hrs
08/23/2012	AMP	Multiple e-mails with team follow-up items regarding s protocol.	<u> </u>	L320	0.40 hrs
08/23/2012	JALB	Correspondence with Ms. L Foerster) and Mr. Lipps reg transcripts.	•	L120	0.30 hrs
08/23/2012	JALB	Telephone conference and o	correspondence with	L120	0.30 hrs

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				Capital) regardi for various proje	_		
08/23/2012	JALB	Mohler regard	ing applicabi	Mr. Corcoran a ility of work pro o certain docume	duct	L120	0.60 hrs
08/23/2012	JALB		s of Kroll ne	no (Morrison & legotiations and dor options.	Foerster)	L120	0.50 hrs
08/23/2012	JALB	(ResCap) regar	rding status o	Mr. Underhill of Kroll negotiat vendor options.		L120	0.50 hrs
08/23/2012	MMM	Document re-r	eview for su	b-servicing e-ma	ails.	L120	5.20 hrs
08/23/2012	DAB	Conference wi hearing on Sep		e regarding FHF	Α	L120	0.10 hrs
08/24/2012	AMP		_	with Ms. Battle a sional Eyes Only		L320	0.30 hrs
08/24/2012	KMC	Telephone con privilege issue		Ms. Battle rega history.	rding	L110	0.40 hrs
08/24/2012	KMC	-	s on contact	h Ms. Battle reg history which M of.	_	L110	0.20 hrs
08/24/2012	KMC	Review contact Morrison & Fo		privilege issues ed review of.	which	L110	1.10 hrs
08/24/2012	JALB			Hamzehpour e-m y in advance of	ails for	L320	1.10 hrs
08/24/2012	JALB		ress of servi	ran and Ms. Ma cing e-mail re-re tion of same.	•	L120	0.50 hrs
08/24/2012	JALB		Ms. Cadieux	ton (Morrison & regarding scope ry documents.		L120	0.30 hrs
08/24/2012	JALB	Ms. Delehey (I (ResCap), and	ResCap), Mr others regard	r. Thompson (R r. Ruckdaschel ding status of op ll/vendor issues.	pen	L120	0.40 hrs
08/24/2012	MMM	Document re-r	eview for su	b-servicing e-ma	ails.	L120	3.40 hrs

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08/24/2012 D		rch developments in very against the debte	•	elated to	L120	0.50	hrs
08/24/2012 D	scope	nunicate with Ms. Ba of discovery being s defendants in Ally ca	ought by FHFA		L120	0.20	hrs
08/24/2012 D		rch number of loans lefing for September		A v. Ally	L120	1.70	hrs
08/24/2012 D	Foers	nunicate with Mr. Hater regarding impact v. Ally on argumen	of developments	s in	L120	0.20	hrs
08/25/2012 A		w e-mail from Ms. B letion of assigned bar et.	0 0	vicing	L320	0.20	hrs
08/25/2012 JA		spondence with subs ling status of review.	_	team	L120	0.20	hrs
08/26/2012 A		ple e-mails with tean nents and privilege c ses.	0 0		L320	1.40	hrs
08/26/2012 A	confic	tion to reviewing for lentiality Hamzehpor vicing project.			L320	6.30	hrs
08/26/2012 G	confic	wing documents for lentiality according t l privilege review pro	o the Subservici	ng	L320	2.20	hrs
08/27/2012 A		ion to reviewing for lentiality Hamzehpor			L320	4.60	hrs
08/27/2012 A	subse	ole e-mails with substructing Hamzehpour for consistency purpo	documents and	-	L320	1.00	hrs
08/27/2012 JA		ss current FHFA stat and Mr. Beck for su	0,		L120	0.40	hrs
08/27/2012 JA	loan f with p	w draft Mongelluzzo ile production for acc ore-petition litigation tents to Mr. Rothberg er.	curacy and consi experience, and	istency	L120	0.40	hrs
08/27/2012 JA		cy control review of lege and confidentialication.	_		L320	1.50	hrs
08/27/2012 M	IMM Docum	ment re-review for su	ıb-servicing e-m	ails.	L120	6.50	hrs

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08/27/2012	DAB		nicate with Mr. Haims (Morrison) regarding FHFA subpoena.	&	L120	0.30 hrs
08/27/2012	DAB		nicate with Mr. Rosenbaum (Mor) regarding status of CUNA stipu		L120	0.10 hrs
08/27/2012	DAB	Commun	nicate with Mr. Klenov (counsel to gentered CUNA stipulation.	to CUNA)	L120	0.10 hrs
08/27/2012	DAB	•	new third party subpoenas received Mortgage.	ed by	L120	0.30 hrs
08/27/2012	DAB	Review a	and comment on supplemental Fl y brief.	HFA	L120	0.70 hrs
08/27/2012	DAB	•	new order entered by Judge Cote y disputes to Judge Glenn.	directing	L120	0.20 hrs
08/27/2012	DAB	Communion disco	nicate with Mr. Lipps regarding (very.	Cote order	L120	0.10 hrs
08/27/2012	DAB		nicate with Mr. Haims (Morrison) regarding Judge Cote order on o		L120	0.10 hrs
08/27/2012	JRC		nicate with Mr. Phillips regarding or re-review of subservicing docu		L320	0.10 hrs
08/27/2012	JRC		nicate with Ms. Whitfield regardi or re-review of subservicing docu	•	L320	0.20 hrs
08/27/2012	JRC		nicate with Ms. Mohler regarding or re-review of subservicing docu		L320	0.50 hrs
08/27/2012	JRC		nicate with Ms. Battle regarding points of subservicing documents.	protocol	L320	0.20 hrs
08/27/2012	JRC	subservion Financie Discover confiden documen subcommen	w documents relating to the Ally cing agreement, the sale of GMA ra, and the shared services agreer ry Partner database for privilege attiality designation. (2.40) Re-results relating to ResCap's board and mittee meetings and ResCap's finantitee meetings and ResCap's Rescaption (1.50) Rescaption (1.50) Rescaption (1.50) Rescaption (1.50)	CM menet in and view I board ancial privilege	L320	7.80 hrs

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	the DO for private Re-reviagreem asset properties Ally, at Discovers.	Ints relating to the FDIC consent order and I settlement in Discovery Partner database ilege and confidentiality designation. (2.3) wew documents relating to the asset purchase ent between ResCap and Nationstar, the archase agreement between ResCap and ad ResCap's bankruptcy pleadings in ery Partner database for privilege and intiality designation. (1.60)		
08/27/2012 SI	examinated sale of for prival for prival for prival forms and forms reports confide documents of the following forms for the following forms for the following forms forms for the following forms for for forms for forms for forms for forms for forms for forms for for	documents produced to the bankruptcy er relating to various agreements and the the Mexican business in Discovery Partner ilege and confidentiality designation. (2.20) documents produced to the bankruptcy er relating to board meetings and financial in Discovery Partner for privilege and intiality designation. (.80) Review ents produced to the bankruptcy examiner negotiations with government entities, the consent order, and the DOJ settlement in ery Partner for privilege and confidentiality tion. (1.90) Review documents produced ankruptcy examiner relating to the asset e agreement between ResCap and tar, the asset purchase agreement between and Ally, and ResCap's bankruptcy gs in Discovery Partner for privilege and intiality designation. (1.60) Review emails of Ms. Hamzehpour produced to the otcy examiner in Discovery Partner for e and confidentiality designation. (1.10)	L320	7.60 hrs
08/27/2012 G	confide	ing documents for privilege and ntiality according to the Subservicing privilege review protocol.	L320	4.90 hrs
08/27/2012 G		communications with Mr. Barthel regarding f existing custodian data.	L120	0.20 hrs
08/28/2012 A	docum	on to further review of Hamzehpour ents for joint privilege, redactions, and ntiality issues.	L320	4.30 hrs
08/28/2012 A	regardi docum	e e-mails with subservicing review team ng further review of Hamzehpour ents for joint privilege, redactions, and ntiality issues.	L320	1.10 hrs
08/28/2012 JA	AL Review loan fil	filing by FHFA to buttress entitlement to es.	L120	0.30 hrs
08/28/2012 JA	AL Confer	ences with Mr. Beck and Ms. Battle	L120	0.10 hrs

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		regarding responding to fil entitlement to loan files.	ing by FHFA to buttress		
08/28/2012	JAL	Review and respond to e-n FHFA to buttress entitleme		L120	0.10 hrs
08/28/2012	JALB	Quality control review of I privilege and confidentialine-review.		L320	1.60 hrs
08/28/2012	JALB	Quality control review of I privilege and confidentiali re-review.	<u> </u>	L320	0.80 hrs
08/28/2012	JALB	Provide comments to Mr. In Foerster) on draft motion properties of FHFA demand regarding Industry burden, based on prior litigation of the supporting declaration of the provided in the provi	papers responding to oan file production gation experience.	L120	0.70 hrs
08/28/2012	MMM	Document re-review for su	ub-servicing e-mails.	L120	0.10 hrs
08/28/2012	DAB	Review materials from couregarding loan file discover		L120	0.20 hrs
08/28/2012	DAB	Communicate with Mr. Moregarding discovery reques		L120	0.30 hrs
08/28/2012	JRC	Conference with Ms. Battl re-review of subservicing of		L320	0.10 hrs
08/28/2012	JRC	Conference with Mr. Phillifor re-review of subservici		L320	0.10 hrs
08/28/2012	JRC	Re-review documents produced motion for privilege and codesignation.		L320	3.20 hrs
08/28/2012	JRC	E-mail exchanges with Ms correct coding for re-revied documents produced to bar	w of subservicing	L320	0.20 hrs
08/28/2012	SP	Analyze previously design documents in discovery pa confidentiality designation	rtner for privilege and	L320	1.10 hrs
08/28/2012	GNM	E-mail communications we regarding updated attorney email review.	• • • • • • • • • • • • • • • • • • • •	L120	0.40 hrs
08/29/2012	AMP	Attention to finalizing revisubservicing documents for reductions, and confidential	or joint privilege,	L320	2.30 hrs

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08/29/2012	JAL	Communicate with Mr. Becrequesting loan files.	k regarding filings	L250	0.30 hrs
08/29/2012	JAL	Attention to FHFA's efforts	to obtain loan files.	L120	0.10 hrs
08/29/2012	JAL	Review FHFA's supplement loan files.	cal filing requesting	L250	0.30 hrs
08/29/2012	JAL	Review third party underwrile loan files.	iters' motion seeking	L250	0.20 hrs
08/29/2012	JAL	Review AFI's filing on posse	ession of loan files.	L250	0.20 hrs
08/29/2012	JAL	Review debtors' filing regard	ding loan files.	L250	0.20 hrs
08/29/2012	VLS	Update master chart of selle MBIA v RFC and New Jerse		L300	2.80 hrs
08/29/2012	VLS	Preparation of a table of sell document databases for distribution and Foerster.		L300	1.50 hrs
08/29/2012	VLS	Meeting with Mr. Lipps regardatus and time lines for up of	·	L300	0.80 hrs
08/29/2012	JALB	Quality control review of Hasubservicing e-mails for privious confidentiality.	•	L320	1.50 hrs
08/29/2012	JALB	Telephone conference with Witten (ResCap) regarding professors of tware data.		L120	0.50 hrs
08/29/2012	JALB	Respond to questions regard designations.	ling PEO and privilege	L320	0.20 hrs
08/29/2012	DJB	Attend ResCap securities tearegarding discovery, claims, assignments for investigatio	, and research	L120	1.40 hrs
08/29/2012	DAB	Communicate with Mr. Lipp discovery requests.	•	L120	0.50 hrs
08/29/2012	DAB	Analyze supplemental filing discovery requests.	s on FHFA related	L120	1.60 hrs
08/29/2012	DAB	E-mail with Mr. Cady (Will	iams & Connelly)	L120	0.10 hrs

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		regarding discovery	g automatic stay b	arring requested				
08/29/2012	DAB		Mr. Cady (Williag Bank of America mings.	•		L120	0.20	hrs
08/29/2012	JRC		w subservicing do or privilege and co on.		overy	L320	3.90	hrs
08/29/2012	JRC		nces with Ms. Batt or re-review of sub			L320	0.10	hrs
08/29/2012	JRC		ace with Ms. White or re-review of sub		•	L320	0.10	hrs
08/29/2012	GNM		ommunication wit n & Foerster) rega	_		L120	0.20	hrs
08/30/2012	AMP	re-review	additional docume process for Morrental production o	rison & Foerster'	S	L320	1.20	hrs
08/30/2012	VLS	Resident	and review of e-maial Capital, researd and to Ms. Zellma	ch seller files ref		L300	1.20	hrs
08/30/2012	JALB	subservio	control review of E cing e-mails for pr tiality in advance or.	rivilege and		L320	0.80	hrs
08/30/2012	JRC		w subservicing do y Partner for privi on.	-		L320	3.90	hrs
08/30/2012	JRC		ices with Ms. Batt or re-review of sub			L320	0.20	hrs
08/30/2012	JRC		erence with Ms. Notes of subservicing action.		_	L320	0.20	hrs
08/30/2012	JRC	Leland an progress	nail to attorneys at nd Morrison & Fo of re-review of do ruptcy examiner.	erster regarding		L320	0.10	hrs
08/30/2012	SP	documen	previously design ts in discovery pa tiality designation	rtner for privileg		320	2.30	hrs
08/30/2012	GNM	Mr. Ship	ommunications wi ler (DTI) regardin ervicing e-mail rev	g updated attorn	,	L120	0.40	hrs

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08/30/2012 GN	E-mail communications we regarding subservicing e-n		L120	0.10 hrs
08/30/2012 GN	Telephone communication (Morrison & Foerster) rega		L120	0.50 hrs
08/31/2012 AM	Review additional docume re-review process for Morr supplemental production o	rison & Foerster's	L320	1.40 hrs
08/31/2012 JAL	Quality control review of I privilege and confidentialing production.	<u> </u>	L320	1.10 hrs
08/31/2012 JAL	Meeting with Mr. Corcora regarding status of servicir production.	•	L120	0.40 hrs
08/31/2012 JAL	Quality control review of I subservicing e-mails for proconfidentiality in advance Respond to questions regard confidentiality. (.40)	rivilege and of production. (1.70)	L320	2.10 hrs
08/31/2012 JAL	Correspondence regarding of re-reviewed servicing m	-	L120	0.40 hrs
08/31/2012 JAL	B Weekly status call with cli Ruckdaschel, Ms. Zellman regarding ongoing CLL pr regarding same.	nn and Mr. Underhill)	L120	1.30 hrs
08/31/2012 DJE	Communications with Ms. Corcoran regarding Ally so review.		L120	0.40 hrs
08/31/2012 SP	Analyze previously design documents in discovery pa confidentiality designation	rtner for privilege and	L320	4.80 hrs
08/31/2012 GN	Reviewing documents for confidentiality according to e-mail privilege review pro	o the Subservicing	L320	4.20 hrs
08/31/2012 GN	Conference call with Ms. I regarding subservicing e-n		L120	0.70 hrs
08/31/2012 GNI	Telephone communication regarding production of su Examiner.		L120	0.40 hrs
	TOTAL FEES FOR THIS	MATTER		\$54,897.50

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<u>EXPENSES</u>		
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Airfare - travel to New York City to participate in Court hearing on FHFA discovery requests	\$489.80
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Hotel - travel to New York City to participate in Court hearing on FHFA discovery requests	\$277.75
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to participate in Court hearing on FHFA discovery requests	\$22.00
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in Court hearing on FHFA discovery requests	\$25.22
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in Court hearing on FHFA discovery requests	\$26.35
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in Court hearing on FHFA discovery requests	\$52.50
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/WiFi - travel to New York City to participate in Court hearing on FHFA discovery requests	\$7.95
08/16/2012	Delivery Service/Messengers - Federal Express to Ms. Miller from Ms. Sholl	\$23.01
08/17/2012	Delivery Service/Messengers - Federal Express to Mr. Ziman from Ms. Battle	\$36.71
08/17/2012	Delivery Service/Messengers - Federal Express to Mr. Eckstein from Ms. Battle	\$34.18
08/17/2012	Delivery Service/Messengers - Federal Express to Ms. Nashelsky from Ms. Battle	\$36.71
08/17/2012	Delivery Service/Messengers - Federal Express to Mr. Cleri and Mr. Schroc from Ms. Battle	\$34.18
08/17/2012	Delivery Service/Messengers - Federal Express to Ms. Hope Davis and Ms. Kifkin from Ms. Battle	\$34.18
08/31/2012	Litigation Support Vendors - Timothy D. Kelly (services for August 2012)	\$780.00
	TOTAL EXPENSES FOR THIS MATTER	\$1,880.54

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BILLING SUMMARY

Paul, Angela M.	58.50	hrs	250.00 /hr	\$14,625.00
Beck, David A.	35.00	hrs	230.00 /hr	\$8,050.00
Barthel, David J.	16.60	hrs	210.00 /hr	\$3,486.00
Marty, Gretchen N.	40.60	hrs	150.00 /hr	\$6,090.00
Lipps, Jeffrey A.	3.30	hrs	360.00 /hr	\$1,188.00
Battle, Jennifer A.L.	39.10	hrs	250.00 /hr	\$9,775.00
Corcoran, Jeffrey R.	23.30	hrs	180.00 /hr	\$4,194.00
Cadieux, Karen M.	1.70	hrs	180.00 /hr	\$306.00
Mohler, Mallory M.	18.40	hrs	160.00 /hr	\$2,944.00
Phillips, Segev	16.10	hrs	220.00 /hr	\$3,542.00
Sholl, Veronica L.	9.30	hrs	75.00 /hr	\$697.50
TOTAL FEES	261.90	hrs		\$54,897.50
TOTAL EXPENSES				\$1,880.54
TOTAL CHARGES FOR THIS INVOICE				\$56,778.04

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51218 JAL Our file # 932 00062

Re: Automatic Stay Issues

Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding procedure for new cases where answers or replies are due, but are stayed by bankruptcy.	L110	0.20 hrs
08/02/2012	DAW	Review e-mail regarding clarification of policy regarding answers or motions to dismiss in non-stayed claims.	L120	0.10 hrs
08/02/2012	KMC	Review notice of pretrial served by Mr. Lewis and forward the same to Ms. Martin (Morrison & Foerster).	L210	0.20 hrs
08/02/2012	KMC	Review form bankruptcy settlement agreement.	L120	0.40 hrs
08/02/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy form settlement agreement.	L110	0.20 hrs
08/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding items bankruptcy form settlement agreement.	L110	0.40 hrs
08/02/2012	KMC	Review e-mail regarding bankruptcy procedure for new cases where answers are due.	L110	0.10 hrs
08/02/2012	KMC	Review revised bankruptcy form settlement agreement with non-disparagement provision.	L110	0.40 hrs

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08/02/2012	KMC	E-mail Ms. McGinnis (Reregarding typo in revised be settlement agreement.	1 ,	L110	0.20 hrs
08/03/2012	DAW	Revise notice of bankruptouse in all cases.	ey and effect of stay for	L210	0.70 hrs
08/03/2012	DAW	Review proposed settleme	nt agreement.	L120	0.20 hrs
08/03/2012	KMC	Telephone conference with (Residential Capital) regar settlement agreement.		L110	0.30 hrs
08/03/2012	KMC	Review pleadings accross which cases will require a to which claims.		L210	3.90 hrs
08/03/2012	KMC	E-mail correspondence wi (Residential Capital) regar settlement agreement.		L120	0.30 hrs
08/03/2012	KMC	Review revised bankruptcy agreements per Ms. Seolia	•	L120	1.30 hrs
08/03/2012	KMC	Revise form bankruptcy no	otice.	L210	0.20 hrs
08/03/2012	KMC	Blackline form bankruptcy	notice.	L110	0.10 hrs
08/03/2012	KMC	Forward revised bankrupto McGinnis (Residential Capapproval.	•	L120	0.10 hrs
08/06/2012	KMC	Telephone conference with (Residential Capital) regar issues.		L120	0.40 hrs
08/06/2012	KMC	E-mai Ms. McGinnis (Res answers should be filed if counterclaim is stayed.	± '	L120	0.10 hrs
08/06/2012	KMC	Assist Mr. Wallace with demade to criminal bankrupt		L120	0.30 hrs
08/07/2012	KMC	Locate and forward forecle Lewis matter to Mr. Klien		L120	0.60 hrs
08/07/2012	KMC	E-mail correspondence wi & Foerster) regarding Lew	,	L110	0.20 hrs

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08/07/2012	KMC		e-mail regarding ho filed in cases whe				L120	0.10 hrs
08/09/2012	KMC		Review e-mail regarding scope of relief from stay n foreclosure cases.					
08/15/2012	JALB		Follow-up regarding individual defendants' L120 agreement to toll claims.					
08/31/2012	KMC	Capital)	Review e-mails from Ms. McGinnis (Residential L110 Capital) regarding drafting a list of cases to transfer to the bankruptcy estate.					
08/31/2012	KMC	(Residen	Telephone conference with Ms. McGinnis (Residential Capital) regarding drafting a list of cases to transfer to the bankruptcy estate.					
		TOTAL	FEES FOR THIS	MATTEF	?			\$2,200.00
BILLING SUM	MMARY							
Wal	llace, Da	avid A.		1.00	hrs	260.00 /hr	\$260.00	
Batt	tle, Jenn	ifer A.L.		0.20	hrs	250.00 /hr	\$50.00	
Cad	dieux, Ka	aren M.		10.50	hrs	180.00 /hr	\$1,890.00	
TOTAL	FEES			11.70	hrs		\$2,200.00	
TOTAL	CHAR	GES FOR	THIS INVOICE				\$2,200.00	 - -

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51219 JAL Our file # 932 00063

Re: 2004 Exam Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	VLS	Preparation of combined master index for all production made to the UCC.	L320	2.80 hrs
08/01/2012	VLS	E-mail exchanges with Mr. Bergelson and Ms. Moloff at Morrison and Foerster regarding production indexes.	L320	0.50 hrs
08/03/2012	VLS	Review and organization of recent document production.	L320	0.80 hrs
08/10/2012	JALB	Meet with Ms. Marty and Mr. Barthel regarding status of document productions, and examiner requests.	L320	0.40 hrs
		TOTAL FEES FOR THIS MATTER		\$407.50

BILLING SUMMARY

Battle, Jennifer A.L.	0.40 hrs	250.00 /hr	\$100.00
Sholl, Veronica L.	4.10 hrs	75.00 /hr	\$307.50

TOTAL FEES 4.50 hrs \$407.50

TOTAL CHARGES FOR THIS INVOICE

\$407.50

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 698 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51220 JAL Our file # 932 00064

Re: Examiner

PROFESSIONAL SERVICES

08/01/2012	DJB	Communications with Ms. Battle, Mr. Lipps, Mr. Beck, and Morrison & Foerster regarding selection of vendors to process data for SEC and Examiner productions.	L120	0.80 hrs
08/01/2012	DJB	Communications, coordination, and management of productions to examiner and collection of GMACM Board Minutes from Jen Shank at client's office.	L120	2.90 hrs
08/01/2012	DAB	Communicate with Mr. Barthel regarding search term issues on examiner discovery.	L120	0.10 hrs
08/01/2012	DAB	Review and analyze materials regarding preliminary search term requests on examiner discovery requests.	L320	0.30 hrs
08/01/2012	DAB	E-mail Mr. Salerno (Morrison & Foerster) regarding search term issues on examiner discovery.	L120	0.30 hrs
08/01/2012	DAB	Communicate with Mr. Lipps, Ms. Battle and Mr. Barthel regarding vendor issues on examiner discovery.	L120	0.30 hrs
08/01/2012	DAB	Communicate with Ms. Sholl regarding index of committee productions for examiner.	L120	0.20 hrs
08/01/2012	DAB	Communicate with Ms. Battle and Marty regarding prior productions to examiner.	L120	0.20 hrs

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08/01/2012	DAB	regarding	Mr. Salerno (Monsearch term issue and vendor issue).	es on examiner	r)	L120	0.50 1	hrs
08/01/2012	DAB	Communi discovery	cate with Mr. Lip	ops regarding exa	aminer	L120	0.30 1	hrs
08/02/2012	DAB	regarding	cate with Ms. Ma questions of Ms. regarding examin	Levitt (Morrison		L120	0.10 1	hrs
08/02/2012	DAB		cate with Ms. Le	vitt regarding sta	atus of	L120	0.10 1	hrs
08/07/2012	JALB	Foerster), Foerster), transition document	n with Mr. Salern Ms. Marty, Mr. I & Mr. Simon (K from document p productions to E confidentiality.	Brown (Morrison ramer Levin) rego productions to U	garding CC to	L120	0.80 1	hrs
08/07/2012	SP	examiner	ocuments produce in Discovery Part ality designation.	tner for privilege	•	L320	3.20 l	hrs
08/07/2012	GNM	Battle reg	ng and preparing arding compariso ts with examiner	on of confidentia		L120	0.80 1	hrs
08/07/2012	GNM		list of attorneys is nan and review te		ts from	L320	0.80 1	hrs
08/07/2012	GNM	Mr. Shiple	mmunications wi er (DTI) regardin rvicing e-mail rev	g updated attorn		L120	0.70 1	hrs
08/08/2012	VLS	2004 disc	ocuments product overy for underw previously produ- matter.	riting guidelines	and	L320	3.70 1	hrs
08/08/2012	JALB		rotocol used for s in planning for E			L120	0.60 l	hrs
08/08/2012	JALB	-	regarding status ns and collection ns.		miner	L120	0.70 1	hrs
08/08/2012	DAB		cate with Ms. Ba scussions with Ex			L120	0.10 1	hrs
08/08/2012	SP	Review de	ocuments produce	ed to the bankruj	otcy	L320	3.60 l	hrs

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		examiner in Disconfidentiality	•	- '	ge and		
08/08/2012 C	GNM	Telephone com (Morrison & Fo examiner of day Unsecured Cree	oerster) rega ta previously	rding re-produ produced to		L120	0.50 hrs
08/08/2012 C	GNM	Drafting cover re-production of Unsecured Cree	f data previo	ously produced		L120	0.30 hrs
08/09/2012 V	VLS	Preparation of a the bates numb and materials p with their repro	ers of the un roduced in N	derwriting gui MBIA vs. GM	delines ACM	L300	4.10 hrs
08/09/2012 J.	ALB	Discussions wi Mr. Salerno, an document prod	d Mr. Brow	n regarding tra	* *	L120	0.60 hrs
08/09/2012 J	ALB	Review and and Gess data. Corr	•			L120	0.50 hrs
08/09/2012 D	OJB	Communication applied to custo Examiner.				L120	0.30 hrs
08/09/2012 D	DAB	Analyze notes additional attor review.		-	-	L120	0.20 hrs
08/09/2012 C	GNM	Re-drafting cov data previously Committee as p	produced to	Unsecured Ca		L120	0.60 hrs
08/10/2012 V	VLS	Preparation of discovery production	-			L320	3.20 hrs
08/10/2012 J.	ALB	Review corresp discussions wit document prod	h Examiner'		_	L320	0.10 hrs
08/10/2012 J.	ALB	Weekly update projects and op		t regarding sta	tus of	L120	0.40 hrs
08/10/2012 J.	ALB	Meet with Ms. status of docum requests.	•	_	•	L320	0.40 hrs
08/10/2012	GNM	Meeting with N analysis for exa		-	term	L120	0.60 hrs
08/10/2012	GNM	Analyzing exar Underhill (Resi terms to elimin	dential Capi	ital) to determi	ne which	L320	0.80 hrs

12-12020-mg 932 00064	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 701 of 882 Invoice # 5122		Page 4
08/13/2012 JALB	Review and analyze search hit results and proposed revisions to search terms to focus examiner custodian collection. (.40) Discussion with Ms. Marty regarding same. (.10) Prepare written comments regarding same. (.20)	L120	0.70 hrs
08/13/2012 DAB	Communicate with Ms. Battle regarding CUNA protective order issues.	L120	0.10 hrs
08/13/2012 DAB	Communicate with Mr. Lipps and Ms. Battle regarding examiner motion to establish data repository.	L120	0.20 hrs
08/13/2012 GNM	Revising search terms for custodian data for review in response to Examiner request for documents. (1.60) Communicate with Ms. Battle regarding search term analysis. (.10)	L320	1.70 hrs
08/14/2012 VLS	Review production specification for production to the examiner and review and analyze prior production to determine if they are in a compliant format.	L300	1.60 hrs
08/14/2012 JALB	Participate in meet and confer call with Examiner's counsel, Mr. Salerno, Mr. Klein and Mr. Brown (all Morrison & Foerster) regarding e-mail collection and timing.	L120	0.60 hrs
08/14/2012 JALB	Follow-up discussions with Morrison & Foerster team regarding Examiner productions.	L120	0.40 hrs
08/14/2012 JALB	Follow-up internally (with Ms. Marty and Ms. Sholl) regarding conforming future productions to Examiner specs.	L120	0.20 hrs
08/14/2012 JALB	Review and analysis of search term result report for broader custodian collection Phase 1. (.90) Correspondence with client (Mr. Underhill and Ms. Olsen) and Morrison & Foerster team (Mr. Klein, Mr. Salerno, and Mr. Brown) regarding same. (.30)	L120	1.20 hrs
08/14/2012 JALB	Coordination call with Mr. Klein of Morrison & Foerster regarding e-mail discovery discussion.	L320	0.30 hrs
08/14/2012 DAB	Communicate with Mr. Lipps and Ms. Battle regarding examiner's retention of professionals.	L120	0.10 hrs
08/14/2012 GNM	E-mail communications with Ms. Tice (Morrison & Foerster) regarding production logs.	L120	0.20 hrs
08/14/2012 GNM	Drafting e-mail communications to send to Chadbourne regarding production specifications for documents produced to the examiner.	L120	0.60 hrs

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08/15/2012 JAL	Continued attention to re-proproduced UCC materials to Conegotiation with Chadbourne adjustments (.30), and coordinand review pipeline. (.30)	Chadbourne (.20), e regarding search term	L120	0.80 hrs
08/15/2012 JAL	Revise and circulate cover le production to Examiner.	tter describing first	L120	0.20 hrs
08/15/2012 DAE	Conference with Ms. Battle r examiner issue.	regarding next steps on	L120	0.30 hrs
08/15/2012 GNN	Communicate with Ms. Sholl logs.	l regarding production	L120	0.20 hrs
08/15/2012 GNN	Telephone communications v (Morrison & Foerster) regard Examiner.		L120	0.20 hrs
08/15/2012 GNM	Editing cover letter to be sent Examiner incorporating edits (Morrison & Foerster).		L120	0.20 hrs
08/16/2012 AMI	Attention to affidavit product matters to Examiner and contregarding same.	-	L320	1.10 hrs
08/16/2012 AMI	Conferences and e-mails with regarding affidavit production matters to Examiner and confidence.	ns from prior Maine	L320	0.40 hrs
08/16/2012 AMI	E-mail exchanges with Ms. A additional custodian data and scheduling review session to responsibilities with Morrison	I new protocol and divide up	L320	1.10 hrs
08/16/2012 AMI	Reviewing preparation mater quality control review (exam	_	L320	0.80 hrs
08/16/2012 VLS	Preparation of prior documer reviewers by the examiner and Ms. Miller at Chadbourne and	nd forward same to	L320	0.80 hrs
08/16/2012 JAL	Review summary memorand Brown regarding status of op collection and production pro to same with follow-up items	pen document ojects. (.10) Respond	L120	0.20 hrs
08/16/2012 JRC	Research the joint defense an privilege in the bankruptcy commemorandum for examiner dexaminer document review.	ontext in order to draft	L120	1.60 hrs
08/16/2012 JRC	Research the work product probankruptcy context in order to	=	L120	1.10 hrs

12-1202 932 0006	·	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 703 of 882 Invoice # 51220 Page 10/19/12 17:13:56 Invoice # 51220 Page 10/19/12 17:13:56 Invoice # 51220 Page 10/19/12 17:13:56 Page 10/19/12 17:13:56 Invoice # 51220 Page 10/19/12 Invoice # 51220 Invoice # 51220 Page 10/19/12 Invoice # 51220 Invoi	ment age 6
08/16/2012	JRC	Research choice of law for privilege in the bankruptcy context, in order to draft memorandum.	0.60 hrs
08/16/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	0.20 hrs
08/16/2012	GNM	Telephone communication with Ms. Burk (Lumen L120 (Legal) regarding staffing levels for Examiner review.	0.50 hrs
08/16/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	0.20 hrs
08/16/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	0.20 hrs
08/16/2012	GNM	E-mail communication with Ms. Gulley (DTI) regarding production specifications for Examiner.	0.20 hrs
08/17/2012	AMP	Participate in training session on review protocol L320 (for Examiner productions.	0.80 hrs
08/17/2012	AMP	Telephone conference with Daniel Clark (Morrison L120 & Foerster) regarding assisting providing notice letters to necessary parties and reviewing the draft letters.	0.20 hrs
08/17/2012	AMP	Review materials for training for next review assignments to assist Morrison & Foerster with productions to Examiner.	0.60 hrs
08/17/2012	JALB	Review correspondence from Mr. Schwinger L120 (Chadbourne/Examiner) regarding status of document productions.	0.20 hrs
08/17/2012	JALB	Discussion and correspondence with Mr. Salerno L120 (Morrison & Foerster) and others on Morrison & Foerster team regarding strategy for response.	0.40 hrs
08/17/2012	JALB	Meet with Mr. Lipps regarding recent L120 (developments regarding scope of discovery and open issues with examiner.	0.20 hrs
08/17/2012	JALB	Draft response to Mr. Schrivage (Chadbourne) regarding status of document productions. L320	0.30 hrs
08/17/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	0.80 hrs
08/17/2012	GNM	Telephone communication with Ms. Burk (Lumen L120 (Legal) regarding staffing levels for Examiner	0.60 hrs

12-120 932 0006	·	Doc 1889 Filed 10/19/1 Pg	2 Entered 10/19/12 17:13:56 704 of 882 Invoice # 5122		ocument Page 7
		review.			
08/17/2012	GNM	E-mail communication v regarding production spe	with Ms. Gulley (DTI) ecifications for Examiner.	L120	0.20 hrs
08/17/2012	GNM	Telephone communication (Morrison & Foerster) reserviewed and produced to	egarding data to be	L120	0.70 hrs
08/17/2012	GNM	Drafting, editing and sen Battle regarding pre-peti re-produced to the Unsec Committee.	tion litigation databases	L120	1.40 hrs
08/17/2012	GNM	Drafting and sending e-ne Chadbourne regarding pro Examiner.		L120	0.10 hrs
08/19/2012	JRC			L210	2.10 hrs
08/19/2012	JRC	ž.	se and joint representation ccy context in order to draft reviewers for examiner	L120	1.40 hrs
08/20/2012	JALB	Revise and assist with badiscovery-related corresponding.	ackground information for pondence to Examiner's	L120	0.20 hrs
08/20/2012	DAB	Communicate with Mr. Oversion of joint defense a ResCap and Ally.		L120	0.10 hrs
08/20/2012	DAB	Research regarding joint examiner investigation.	defense issues related to	L120	0.30 hrs
08/20/2012	DAB	Research regarding receifor Ms. Battle.	nt sample examiner reports	L120	0.60 hrs
08/20/2012	JRC	Communicate with Ms. I regarding protocol for re produced to the bankrup	e-review of documents	L320	0.60 hrs
08/20/2012	JRC	<u> </u>	se and joint representation ccy context in order to draft	L120	0.80 hrs
08/20/2012	JRC	Draft portion of memora representation and joint of		L210	1.20 hrs
08/20/2012	JRC		alyzing attorney-client and in the bankruptcy context.	L210	0.90 hrs

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08/20/2012 JRC	Teleconference with Mr. Salerno (Morrison & Foerster), Ms. Battle, and Ms. Marty regarding review protocol for documents produced to bankruptcy examiner.	L320	0.30 hrs
08/20/2012 JRC	Review and analyze confidentiality order with bankruptcy examiner and order entering confidentiality order for the purposes of revising the protocol for review of documents produced to the bankruptcy examiner.	L320	0.40 hrs
08/20/2012 JRC	Revise review protocol for documents produced to bankruptcy examiner based on teleconference with Mr. Salerno (Morrison & Foerster), Ms. Battle, and Ms. Marty.	L320	1.30 hrs
08/20/2012 JRC	Review and analyze Ms. Salerno's (Morrison & Foerster) revisions to review protocol for documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/20/2012 JRC	E-mail exchange with Ms. Battle and Mr. Salerno (Morrison & Foerster) regarding work product privilege in the bankruptcy context.	L320	0.20 hrs
08/20/2012 GNM	E-mail communication with Ms. Walofsky (Robert Half Legal) regarding staffing for Examiner review.	L120	0.30 hrs
08/21/2012 JALB	Revise proposed letter to Examiner's counsel regarding discovery status.	L120	0.30 hrs
08/21/2012 JALB	Follow-up regarding search term results and final export schedule for examiner custodian data.	L120	0.30 hrs
08/21/2012 MMM	Conference with Ms. Marty to get background information on the ResCap bankruptcy and protocol for document review following the appointment of the examiner.	L120	0.30 hrs
08/21/2012 MMN	Review Sub-Servicing E-mail Re-Review, Uniform Protective Order for Examiner Discovery, and Order Granting Examiner Authority to better understand the case and the document review process.	L120	1.90 hrs
08/21/2012 JRC	Conference with Ms. Auteri regarding meeting setup for training meeting for re-review of documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/21/2012 JRC	E-mail exchanges with Ms. Marty regarding training meeting for re-review of documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/21/2012 JRC	E-mail exchanges with Ms. Battle regarding training meeting for re-review of documents produced to the bankruptcy examiner.	L320	0.20 hrs

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08/21/2012 JI	protoco	exchange with Ms. I for re-review of d kruptcy examiner.	0 0		L320	0.10	hrs
08/21/2012 JI	regardi	exchanges with Ms ng staffing for the r ed to the bankruptc	e-review of docu	•	L320	0.20	hrs
08/21/2012 JI	for mee	document review judged to the bankruptcy	eview of docume		L320	0.20	hrs
08/21/2012 G		one communication regarding staffing l	,		L120	0.60	hrs
08/21/2012 G	(Robert	one communication Half Legal) regard er review.		•	L120	0.60	hrs
08/21/2012 G	(Robert	communications w Half Legal) regard er review.	•		L120	0.70	hrs
08/21/2012 G		communications w levels for Examine	_	arding	L120	0.50	hrs
08/21/2012 G		communications w levels for the exan	_	garding	L120	0.60	hrs
08/22/2012 M	Paul-W regardi discuss	ence with Ms. Battl hitfield, Mr. Corco ng re-review protoc what to look for in ding standards set b	ran and Mr. Philicol for bankruptcy the documents a	ps y to	L120	1.20	hrs
08/22/2012 M	MM Discove	ery Partner training	with Ms. Marty.		L120	1.00	hrs
08/22/2012 D	regardi	unicate with Mr. Lipng identification of er inquiry.			L120	0.10	hrs
08/22/2012 JI	transact to bank of revie	nnicate with Mr. Be tions of Residential ruptcy for purposes wers re-reviewing kruptcy examiner.	Capital, LLC leas of answering qu	estions	L320	0.10	hrs
08/22/2012 JI	regardi	ence with Ms. Marting training meeting ents produced to the	for re-review of		L320	0.30	hrs
08/22/2012 JI		nference with Ms. F , Ms. Mohler, and a	•		L320	1.20	hrs

12-12020-mg 932 00064		Doc 1889 Filed 10/19/12 Pg 7	Entered 10/19/12 17:13:56 '07 of 882 Invoice # 5122		ocument Page 10
		& Foerster regarding prot documents produced to the			
08/22/2012	JRC	Teleconference with Ms. Foerster) regarding protoc documents produced to ba	col for re-review of	L320	0.20 hrs
08/22/2012	JRC	E-mail exchange with Mr Foerster) regarding techni Partner.	•	L120	0.10 hrs
08/22/2012	JRC	E-mail exchange with Ms clarifications of the protocodocuments produced to the	col for re-review of the	L320	0.20 hrs
08/22/2012	JRC	Conference with Ms. Batt of portions of the protoco documents produced to the	l for re-review of	L320	0.20 hrs
08/22/2012	JRC	Draft e-mail to the docum Carpenter Lipps & Leland Foerster clarifying and su	d and Morrison &	L320	0.50 hrs
08/22/2012	JRC	Review, analyze, and cod production to bankruptcy		L320	3.10 hrs
08/22/2012	JRC	E-mail exchange with Ms (DTI), and DTI technical in Discovery Partner.	¥ .	L120	0.20 hrs
08/22/2012	JRC	Coordinate re-review of d the bankruptcy examiner analyzing documents iden Carpenter Lipps & Leland Foerster in order to provid correctly code those docu	by reviewing and attified by reviewers at and at Morrison & the advice on how to	L320	1.20 hrs
08/22/2012	JRC	Coordinate re-review of d the bankruptcy examiner attorneys at Carpenter Lip Morrison & Foerster prov correctly code those docu	by drafting e-mails to ops & Leland and riding advice on how to	L320	0.90 hrs
08/22/2012	GNM	Telephone communication (Robert Half Legal) regar Examiner review.	_	L120	0.70 hrs
08/23/2012	JRC	E-mail exchanges with M protocol for re-review of a bankruptcy examiner.		L320	0.30 hrs
08/23/2012	JRC	E-mail exchanges with M (Morrison & Foerster) regre-review of documents p examiner.	garding protocol for	L320	0.20 hrs
08/23/2012	JRC	Re-review documents pro	duced to the bankruptcy	L320	1.60 hrs

12-12020-mg 932 00064		Doc 1889	Filed 10/19/12 Pg 70	Entered 10/19 98 of 882	0/12 17:13:56 Invoice # 51220	Main Do	cument Page 1	
			in Discovery Partiality designation.		and			
08/23/2012 J	IRC	Carpenter Foerster c protocol f	ail to all document Lipps & Leland larifying portions for documents pressy examiner.	and Morrison & s of the re-review		L320	0.40	hrs
08/23/2012 J	IRC	the bankry analyzing Carpenter Foerster in	te re-review of do uptcy examiner by documents ident. Lipps & Leland n order to provide code those docum	y reviewing and ified by reviewer and at Morrison and at wice on how the	es at &	L320	0.90	hrs
08/23/2012 J	IRC	the bankri attorneys Morrison	te re-review of do aptcy examiner by at Carpenter Lipp & Foerster provide those docum	y drafting e-mail os & Leland and ding advice on ho	s to	L320	0.60	hrs
08/23/2012 J	IRC		ces with Ms. Batt of documents pro			L320	0.30	hrs
08/23/2012 C	GNM		mmunication with ns sent to the Exa	_	rding	L120	0.10	hrs
08/23/2012 C	GNM	(Bradley A	e communications Arant) regarding oproduced docume	confidentiality or		L120	0.60	hrs
08/24/2012 J	IRC	protocol f	change with Ms. for re-review of do by examiner.		ed to	L320	0.20	hrs
08/24/2012 JI	IRC		ce with Mr. Sholl s produced to the			L320	0.10	hrs
08/24/2012 J	IRC	examiner	v documents prod in Discovery Part ality designation.	tner for privilege		L320	1.90	hrs
08/24/2012 J	IRC	the bankru analyzing Carpenter Foerster in	te re-review of do aptcy examiner by documents ident. Lipps & Leland n order to provide code those docum	y reviewing and ified by reviewer and at Morrison a divice on how the	rs at &	L320	0.20	hrs
08/24/2012 JI	IRC	the bankru attorneys	te re-review of do aptcy examiner by at Carpenter Lipp & Foerster provid	y drafting e-mail os & Leland and	s to	L320	0.20	hrs

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		correctly	code those docun	nents.			
08/24/2012 J	IRC	coding d	nces with Mr. Phill uring re-review of ruptcy examiner.			L320	0.20 hrs
08/24/2012 S	SP	produced	previously designd to the bankruptcy for privilege and coion.	y examiner in Di		L320	2.60 hrs
08/24/2012 S	SP		nce with Mr. Corce ions for several do		rivilege	L120	0.30 hrs
08/24/2012 C	GNM	-	ne communication g search terms use			L120	0.40 hrs
08/24/2012 C	GNM		ommunication witerms used in litigat		garding	L120	0.20 hrs
08/25/2012 J	JALB	-	ondence with Ms. I ning for next roun		•	L120	0.20 hrs
08/26/2012 J	IRC	examine	w documents prod r in Discovery Par tiality designation	tner for privilege		L320	6.70 hrs
08/26/2012 J	IRC	the bank analyzin Carpente	ate re-review of do ruptcy examiner b g documents ident er Lipps & Leland n how to correctly	y reviewing and ified by reviewe in order to provi	rs at	L120	0.40 hrs
08/26/2012 J	IRC	the bank attorneys	ate re-review of do ruptcy examiner b s at Carpenter Lipp n how to correctly	y drafting e-mai ps & Leland prov	ls to viding	L120	0.50 hrs
08/26/2012 S	SP		nicate with Mr. Co e designation analy	0 0		L120	0.60 hrs
08/26/2012 S	SP	examine sale of the for privite Review of examine reports in confident document relating to FDIC confident for the folial	documents producer relating to various to Mexican busine lege and confident documents producer relating to board in Discovery Partner tiality designation into produced to the negotiations with gonsent order, and the ry Partner for privilege.	is agreements and its in Discovery itality designation ed to the bankrumeetings and finer for privilege and its in (1.20). Review a bankruptcy example books books and the pool settlements.	d the Partner n. (2.80) ptcy nancial nd miner ties, the nt in	L320	9.40 hrs

12-120 932 0006	•	Doc 1889 File		Entered 10 LO of 882	0/19/12 17:13:56 Invoice # 512		ocument Page 13
		designation. (to the bankru purchase agre Nationstar, th ResCap and A pleadings in I confidentialit to or from Ms bankruptcy ex privilege and	ptcy examined sement between e asset purchand Ally, and Reson Discovery Paray designation s. Hamzehpout examiner in Di	r relating to the relating to the ResCap and ase agreemen Cap's bankrup ther for privilation (1.90) Revier produced to scovery Partr	ne asset d t between otcy lege and ew emails o the ner for		
08/27/2012	JALB	Respond to quescope of privi				L120	0.50 hrs
08/27/2012	JALB	Corresponder Foerster) rega management	ording plannin	ng for deposit	ions, and	L120	0.10 hrs
08/27/2012	JALB	Discuss curre with Mr. Lipp			caminer	L120	0.40 hrs
08/27/2012	JALB	Review mem & Foerster) io Corresponder	dentifying to-	do items. (.30		L120	0.40 hrs
08/27/2012	JALB	Discussion w regarding bac assist with pr	kground on N	Mexican trans	,	L120	0.30 hrs
08/27/2012	JALB	Discussion w (Morrison & progress" cha	Foerster) rega	arding status o		L120	0.40 hrs
08/27/2012	JALB	Corresponder (Morrison & productions to	Foerster) rega			L120	0.20 hrs
08/27/2012	JRC	Teleconference (Morrison & & Foerster) re Mexican subs	Foerster), and egarding sale	l Ms. Evans (Morrison	L120	0.20 hrs
08/27/2012	JRC	Draft e-mail s Carpenter Lip Foerster revie bankruptcy ex	ops & Leland wing docume	and Morrison	1 &	L320	0.30 hrs
08/27/2012	GNM	E-mail comm Arant) regard previously pr	ing confident	iality designa		L120	0.10 hrs
08/27/2012	GNM	Telephone co (Bradley Aradesignations)	nt) regarding	confidentialit	y	L120	0.40 hrs
08/28/2012	JALB	Meet with Ms	s. Marty regar	ding data col	lection	L120	0.20 hrs

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		process and status.	
08/28/2012	JALB	Follow-up on various open production items from UCC 2004 subpoena that will be produced to examiner.	L320 1.30 hrs
08/28/2012	JRC	Review and analyze complaints filed in residential mortgage-backed securities cases and draft chart with all securitizations at issue in litigation in order to respond to discovery requests by the bankruptc examiner.	er
08/28/2012	GNM	Telephone communication with Mr. Underhill (Residential Capital) regarding data migration for Examiner review.	L120 0.60 hrs
08/28/2012	GNM	E-mail communication with Mr. Underhill (Residential Capital) regarding Examiner document requests	L120 0.20 hrs
08/28/2012	GNM	E-mail communications with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120 0.30 hrs
08/29/2012	AMP	Review and respond to e-mails from Ms. Battle regarding additional assignments and witness kits	L120 0.20 hrs
08/29/2012	AMP	Attention to witness kit preparation ideas.	L120 0.90 hrs
08/29/2012	JAL	Attention to examiner's request for interviews of ResCap employees. (.10) Conference with Ms. Battle regarding preparing for interviews. (.30) Review and respond to e-mails regarding same. (.20) Review examiner scope of work. (.40)	L120 1.00 hrs
08/29/2012	JALB	Research into roles and status of requested interviewees at request of Ms. Levitt (Morrison & Foerster). (.30) Follow up correspondence regarding same. (.10)	L320 0.40 hrs
08/29/2012	JALB	Review Examiner subpoenas to third parties. (.10) Follow-up regarding roles of same. (.20)	L320 0.30 hrs
08/29/2012	MMM	Meeting with Mr. Lipps and Ms. Battle regarding all ResCap matters to determine everyone's progress and set goals and schedules for the remaining work.	L120 1.50 hrs
08/29/2012	GNM	Telephone communications with Ms. Gulley (DT regarding data migration for Examiner review.	I) L120 0.60 hrs
08/29/2012	GNM	Conference with Mr. Lipps and Ms. Battle regarding strategy to fufill Examiner discovery	L120 1.40 hrs

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		requests.	
08/30/2012	AMP	Review subpoenas issued by Examiner of four L210 0. third-party entities.	.60 hrs
08/30/2012	AMP	E-mail exchanges with Ms. Battle regarding L120 0. witness specific information and witness kits.	.30 hrs
08/30/2012	AMP	Draft notes/memorandums regarding witness L120 0, specific information and witness kits.	.40 hrs
08/30/2012	AMP	Telephone conference with DTI (vendor) regarding L120 0. searches for witness preparation materials across databases in both Discovery Partner and Relativity.	.30 hrs
08/30/2012	AMP	Draft e-mail to Mr. Beck and Ms. Battle regarding L120 0. searches for witness preparation materials across databases in both Discovery Partner and Relativity.	.50 hrs
08/30/2012	AMP	Draft proposed searches to address main areas of L120 1. likely examination by Examiner.	.00 hrs
08/30/2012	AMP	E-mail exchanges with Ms. Battle regarding the role of four entities subpoenaed by examiner.	.20 hrs
08/30/2012	AMP	Review documents and research for the role of those four entities subpoenaed by examiner.	.10 hrs
08/30/2012	AMP	Draft memorandum to Ms. Battle regarding role of L120 0. those four entities subpoenaed by examiner as relating to ResCap and Ally.	.90 hrs
08/30/2012	JAL	Attention to responding to interview request of L120 0. examiner.	.20 hrs
08/30/2012	JAL	Review and respond to e-mails regarding witness L120 0. preparation books.	.20 hrs
08/30/2012	JAL	Conference with Ms. Battle regarding witness L120 0. preparation books.	.10 hrs
08/30/2012	VLS	E-mail exchange with Ms. Marty and Ms. Wong at Profile Imaging regarding issues that Kirkland and Ellis' e-discovery vendor is having with production load files.	.40 hrs
08/30/2012	VLS	Review and research internal database and prepare L300 4. index of all transaction documents in all active RMBS cases that are not currently in our database.	.80 hrs
08/30/2012	JALB	·	.40 hrs

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08/30/2012	JALB	Telephone conference with Mr. Underhill regarding backup tape restore status.	L120	0.20 hrs
08/30/2012	JALB	Correspondence with Mr. Salerno, Mr. Klein, Mr. Brown (all Morrison & Foerster), Mr. Corcoran, and Ms. Marty regarding status of backup tape restore, timing and custody issues.	L120	0.20 hrs
08/30/2012	JALB	Follow up with Mr. Underhill regarding contract management collection issues.	L120	0.20 hrs
08/30/2012	JALB	Review draft letter from Mr. Brown regarding status of discovery.	L120	1.00 hrs
08/30/2012	JALB	Coordination with Mr. Corcoran and Ms. Marty regarding document review and production project statuses and management.	L120	0.30 hrs
08/30/2012	JALB	Correspondence with Ms. Levitt and Mr. Klein (Morrison & Foerster) regarding scope of investigation, planning and preparation for same.	L120	0.80 hrs
08/30/2012	JALB	Conference with Mr. Lipps regarding witness preparation books for examiner investigations. (.10) Begin preparation of global issues outline. (.80) Review summary of Whitlinger deposition. (.60) Review Examiner scope of investigation. (.30)	L320	1.80 hrs
08/30/2012	JALB	Discussion with Mr. Beck and Ms. Whitfield and Mr. Phillips and Mr. Barthel for parts regarding division of labor to organize global preparation materials.	L120	0.70 hrs
08/30/2012	DJB	Confer with Ms. Battle, Mr. beck, Ms. Paul-Whitfield and Mr. Phillips regarding research of litigation databases to prepare individuals to be interviewed by Examiner.	L120	0.60 hrs
08/30/2012	DAB	Meeting with Ms. Battle regarding Lipps Declaration and supporting materials on RMBS settlement.	L120	0.50 hrs
08/30/2012	DAB	Research joint defense privilege issues related to examiner inquiry.	L120	0.20 hrs
08/30/2012	DAB	Meeting with Ms. Battle and Ms. Paul-Whitfield regarding witness preparation kits for examiner discovery.	L120	0.80 hrs
08/30/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding scope of examiner report and likely areas of investigation.	L120	0.40 hrs

12-12020-mg 932 00064	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 714 of 882 Invoice # 512		ocument Page 17
08/30/2012 DAB	Analyze previous declarations of Mr. Whitlinger in bankruptcy case.	L120	3.60 hrs
08/30/2012 JRC	E-mail exchange with Mr. Salerno (Morrison & Foerster) and Ms. Battle regarding correct coding of documents previously produced to the bankruptcy examiner.	L320	0.20 hrs
08/30/2012 JRC	E-mail exchange with Ms. Battle and Ms. Marty regarding timing of production of documents to the bankruptcy examiner and staffing for review projects.	L320	0.20 hrs
08/30/2012 SP	Conference with Ms. Battle and Mr. Barthel regarding process for preparation of binders for potential witness interviews.	L120	0.60 hrs
08/30/2012 SP	Begin reviewing folder consisting of notices, agendas, minutes, and meeting materials relating to the board of directors and various committees to identify potentially relevant documents for witness interviews.	L120	0.30 hrs
08/30/2012 GNM	Drafting Examiner review protocol.	L320	3.10 hrs
08/30/2012 GNM	E-mail communication with Ms. Battle regarding productions sent to the Examiner.	L120	0.40 hrs
08/30/2012 GNM	Telephone communications with Ms. Hancock (Bradley Arant) regarding confidentiality designations on previously produced documents.	L120	0.50 hrs
08/31/2012 AMP	Attention to preparation of searches for DTI to run for issue specific items for witnesses Whitlinger, Dondzila, Marano, and Hamzehpour.	L120	1.90 hrs
08/31/2012 AMP	Finalize memorandum of searches incorporating Mr. Beck's and Ms. Battle's comments.	L120	0.60 hrs
08/31/2012 AMP	Conference call with DTI (vendor) regarding searches to be done.	L120	0.30 hrs
08/31/2012 AMP	Review materials from Morrison & Foerster identifying likely areas of examination by Examiner.	L320	1.10 hrs
08/31/2012 AMP	Conference with Ms. Battle and Mr. Beck regarding specific topics of interest to examiner.	L120	0.90 hrs
08/31/2012 AMP	Review Board materials relating to issues of interest to examiner.	L320	0.70 hrs

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08/31/2012	JAL	Review annotated interview list.	L120	0.10 hrs
08/31/2012	JAL	Review examiner subpoenas.	L120	0.60 hrs
08/31/2012	JAL	Review and respond to e-mails regarding witness preparation outlines.	L120	0.30 hrs
08/31/2012	JAL	Conference with Ms. Battle regarding witness preparation outlines.	L120	0.10 hrs
08/31/2012	JALB	Prepare draft global preparation outline. (1.00) Review Morrison & Foerster presentation and other background materials. (.90)	L320	1.90 hrs
08/31/2012	JALB	Meet with Ms. Paul-Whitfield and Mr. Beck regarding examiner prep books.	L320	1.00 hrs
08/31/2012	JALB	Telephone conference with Ms. Levitt (Morrison & Foerster) regarding preparation for examiner interviews. (.20) Follow-up correspondence with Ms. Levitt and Mr. Lipps regarding same. (.20)	L120	0.40 hrs
08/31/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster). (.10) Telephone conference with Ms. Zellmann (Residential Capital) regarding roles and responsibilities of individual witnesses. (.50)	L120	0.60 hrs
08/31/2012	JALB	Quality control review of professional eyes only designated materials for production.	L320	1.30 hrs
08/31/2012	DAB	Communicate with Ms. Battle and Ms. Paul-Whitfield regarding search terms for examiner documents.	L120	0.60 hrs
08/31/2012	DAB	Draft summary of prior testimony of Mr. Whitlinger in bankruptcy case.	L120	3.80 hrs
08/31/2012	DAB	Analyze Morrison & Foerster presentation on examiner investigation.	L120	1.80 hrs
08/31/2012	DAB	Meeting with Ms. Battle and Ms. Paul-Whitfield regarding witness preparation kits for examiner interviews.	L120	1.00 hrs
08/31/2012	JRC	Communicate with Mr. Barthel regarding protocol for re-review of documents produced to bankruptcy examiner.	L320	0.40 hrs
08/31/2012	JRC	Teleconference with Ms. Marty and Ms. Battle regarding production specifications and	L320	0.80 hrs

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		preparation of documents for production to examiner. (.40) Follow-up conference with Ms. Marty regarding same. (.40)		
08/31/2012	JRC	Re-review documents produced to the bankruptcy examiner in Discovery Partner for privilege and confidentiality designation.	L320	3.10 hrs
08/31/2012	JRC	Teleconference with Ms. Battle regarding Bates numbering for production to examiner.	L320	0.10 hrs
08/31/2012	JRC	E-mail exchange with Ms. Gulley (DTI), Mr. Shipler (DTI), Ms. Battle, and Ms. Marty regarding specifications for production to examiner.	L320	0.30 hrs
08/31/2012	JRC	Teleconference with Ms. Battle and Mr. Shipler (DTI) regarding production specifications and timeline for production to examiner.	L320	0.30 hrs
08/31/2012	JRC	E-mail exchange with technical support for DTI regarding errors in Discovery Partner database.	L120	0.10 hrs
08/31/2012	JRC	Draft e-mail clarifying protocol for review of documents produced to the bankruptcy examiner.	L320	0.20 hrs
08/31/2012	JRC	Review coded documents for quality control prior to submission of documents to DTI for production.	L320	3.20 hrs
08/31/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by reviewing and analyzing documents identified by reviewers at Carpenter Lipps & Leland and at Morrison & Foerster in order to provide advice on how to correctly code those documents.	L320	0.40 hrs
08/31/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by drafting e-mails to attorneys at Carpenter Lipps & Leland and Morrison & Foerster providing advice on how to correctly code those documents.	L320	0.30 hrs
08/31/2012	JRC	E-mail exchange with Ms. Marty and Ms. Battle regarding timeline for production of documents to the bankruptcy examiner.	L320	0.20 hrs
08/31/2012	GNM	Call to Ms. Battle and Mr. Corcoran regarding examiner productions. (.40) Investigate issues related to examiner investigation. (.30)	L120	0.70 hrs
		TOTAL FEES FOR THIS MATTER		\$36,962.00

12-12020-mg D 932 00064	oc 1889	Filed 10/19/12 Pg 71	Entered 7 of 882			7:13:56 e # 5122		ment
Paul, Angela	M.		17.90	hrs	250.00	/hr	\$4,475.00	
Beck, David	A.		17.20	hrs	230.00	/hr	\$3,956.00	
Barthel, Davi	id J.		4.60	hrs	210.00	/hr	\$966.00	
Marty, Gretch	hen N.		26.90	hrs	150.00	/hr	\$4,035.00	
Lipps, Jeffrey	y A.		2.60	hrs	360.00	/hr	\$936.00	
Battle, Jennif	er A.L.		26.10	hrs	250.00	/hr	\$6,525.00	
Corcoran, Jef	ffrey R.		51.10	hrs	180.00	/hr	\$9,198.00	
Mohler, Mall	ory M.		5.90	hrs	160.00	/hr	\$944.00	
Phillips, Sege	ev		20.60	hrs	220.00	/hr	\$4,532.00	
Sholl, Veroni	ica L.		18.60	hrs	75.00	/hr	\$1,395.00	
TOTAL FEES			191.50	hrs			\$36,962.00	
TOTAL CHARG	GES FOR T	THIS INVOICE					\$36,962.00	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51202 JAL Our file # 621 01120

Re: Lois M. Blank Matter No.: 705072

PROFESSIONAL SERVICES

08/01/2012	DAW	Telephone conference with Ms. Campbell (Residential Capital, LLC) regarding amicus strategy issues and bankruptcy stay issues.	L120	0.10 hrs
08/01/2012	DAW	Review e-mail from Ms. Campbell (Residential Capital, LLC) regarding amicus strategy issues.	L120	0.10 hrs
08/01/2012	DAW	Draft e-mail to Ms. Campbell (Residential Capital, LLC) regarding amicus strategy issues.	L120	0.10 hrs
08/08/2012	DAW	Conference with Mr. Lipps regarding amicus brief issues and conversation with Barclays' counsel.	L120	0.10 hrs
08/08/2012	DAW	Telephone conference with Ms. Trafford (counsel in related case) regarding amicus issues.	L120	0.10 hrs
08/13/2012	DAW	Telephone conferences with Barclays' counsel and Ms. Campbell (Residential Capital, LLC) regarding amicus brief issues.	L120	0.10 hrs
08/14/2012	DAW	Telephone conference with Mr. Wehrkamp (Porter Wright Morris & Arthur LLP) regarding scope of petitioner's brief in Supreme Court CSPA case.	L120	0.70 hrs
08/15/2012	DAW	Review merits brief of Ally and GMAC in connection with identifying need for amicus brief in related Barclays certified question case.	L120	0.90 hrs
08/20/2012	DAW	Telephone conference with Ms. Campbell	L120	0.20 hrs

12-12020-mg 621 01120	Doc 1889 File		Entered 10/1 9 of 882	9/12 17:13:56 Invoice # 51202		ument Page 2
	(Residential Cissues.	Capital, LLC) r	regarding amic	us		
08/30/2012 DAW	Review merit	brief of petition	oner Barclays.		L120	0.50 hrs
	TOTAL FEES	S FOR THIS N	MATTER			\$754.00
BILLING SUMMARY	<u>Y</u>					
Wallace, D	avid A.		2.90 hrs	260.00 /hr	\$754.00	
TOTAL FEES			2.90 hrs		\$754.00	

\$754.00

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Billed through 08/31/2012 Tammy Hamzephour Invoice # 51203 Residential Capital, LLC Our file # 621 01122 1100 Virginia Drive 190-FTW-L95

Re: Michael A. Fox Matter No.: 704281

PROFESSIONAL SERVICES

Fort Washington, PA 19034

08/20/2012 DAW Review e-mail from Ms. Ho (Residential Capital, L120 0.10 hrs

LLC) regarding status.

TOTAL FEES FOR THIS MATTER \$26.00

JAL

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

TOTAL FEES 0.10 hrs \$26.00

TOTAL CHARGES FOR THIS INVOICE \$26.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51204 JAL Our file # 621 01124

Re: Nicholas Stincic Matter No.: 705844

PROFESSIONAL SERVICES

08/23/2012 DAW Telephone conference with Ms. Ho (Residential

L120 0.20 hrs

Capital, LLC) regarding case status.

TOTAL FEES FOR THIS MATTER

\$52.00

BILLING SUMMARY

Wallace, David A. 0.20 hrs 260.00 /hr \$52.00

TOTAL FEES 0.20 hrs \$52.00

TOTAL CHARGES FOR THIS INVOICE \$52.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.722 of & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51205 JAL Our file # 621 01127

Re: Diane E. Clark Matter No.: 705862

<u>PROFESSIO</u>	NAL SERV	<u>/ICES</u>		
08/08/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status of loan documents.	L120	0.10 hrs
08/08/2012	DAW	Telephone conference with Mr. Dann (borrower's counsel) regarding summary judgment motion.	L120	0.10 hrs
08/14/2012	DAW	Review e-mail from Ms. Ho (Residential Capital, LLC) regarding status of settlement check.	L120	0.10 hrs
08/20/2012	DAW	Draft correspondence to Mr. Dann (Dann Doberuk & Wellen LLC-opposing counsel) regarding settlement check.	L120	0.20 hrs
08/21/2012	DAW	Telephone conference with Mr. Dann (borrower's counsel) regarding settlement check issues.	L120	0.10 hrs
08/30/2012	DAW	Review e-mail from Ms. Ho (Residential Capital, LLC) regarding settlement and release agreement.	L120	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$182.00
<u>EXPENSES</u>				
08/20/2012		Delivery Service/Messengers - Federal Express to Mr. Dann Mr. Wallace	from	\$10.93

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TOTAL EXPENSES FOR THIS MATTER

\$10.93

TOTAL CHARGES FOR THIS INVOICE			\$192.93
TOTAL EXPENSES			\$10.93
TOTAL FEES	0.70 hrs		\$182.00
Wallace, David A.	0.70 hrs	260.00 /hr	\$182.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.724 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Billed through 08/31/2012 Invoice # 51206 JAL Our file # 621 01128

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: David Long Matter No.: 706040

PROFESSIONAL SERVICES

08/22/2012 DAW Review recent MERS decision in reference to

L120 0.30 hrs

appeal issues.

TOTAL FEES FOR THIS MATTER

\$78.00

BILLING SUMMARY

Wallace, David A. 0.30 hrs 260.00 /hr \$78.00

TOTAL FEES 0.30 hrs \$78.00

TOTAL CHARGES FOR THIS INVOICE

\$78.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER P97725 of 882 ELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

JAL

Billed through 08/31/2012 Tammy Hamzephour Invoice # 51207 Residential Capital, LLC Our file # 621 01140 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Freddie Hoop Matter No.: 709674

PROFESSIONAL SERVICES

08/28/2012	DAW	Review e-mail regarding status.	L120	0.10 hrs
08/28/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$78.00

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	0.30	hrs		\$78.00
Wallace, David A.	0.30	hrs	260.00 /hr	\$78.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.726 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51208 JAL Our file # 621 01145

Re: James Walton, Jr., et al.

Matter No.: 713075

08/01/2012	DAW	Review proposed response to notice of bankruptcy.	L120	0.20 hrs
08/01/2012	DAW	Revise notice of bankruptcy and provisions of orders granting stay relief.	L120	0.70 hrs
08/01/2012	KMC	Draft response to bankruptcy notice.	L210	0.60 hrs
08/01/2012	KMC	Draft response to bankruptcy notice.	L210	0.60 hrs
08/06/2012	KMC	Revise response to bankruptcy notice.	L210	0.20 hrs
08/07/2012	DAW	Review Court's journal entry regarding amended judgment entry concerning bankruptcy stay.	L120	0.20 hrs
08/07/2012	DAW	Revise notice of bankruptcy.	L210	0.30 hrs
08/07/2012	DAW	Revise notice of bankruptcy.	L210	0.90 hrs
08/14/2012	DAW	Review e-mail from Ms. Ho (Residential Capital,	L120	0.10 hrs

12-120 2 621 0114	•	Doc 1889	Filed 10/19/12 Pg	2 Entered 727 of 882		.9/12 17:13:56 Invoice # 512		ument Page 2
		LLC) reg	garding notice of	bankruptcy	7.			
08/14/2012	DAW	Revise no stay.	otice of bankrup	tcy and sug	gestio	n of	L210	0.20 hrs
08/14/2012	DAW		ne conference wi regarding poter tion.		`		L120	0.10 hrs
08/14/2012	DAW		nail to Ms. Ho (l g settlement over		Capita	al, LLC)	L120	0.10 hrs
08/14/2012	KMC		response to bandial Capital).	kruptcy not	ice to	Ms. Ho	L110	0.10 hrs
08/14/2012	KMC		e-mail from Ms. g approving resp	*			L110	0.10 hrs
08/15/2012	DAW		mail reporting on Residential Cap		it over	rture to	L120	0.20 hrs
08/16/2012	DAW	Capital, I	ne conference with LLC) and Ms. So availability of	tokes (Ally	Finan	cial)	L120	0.10 hrs
		TOTAL 1	FEES FOR THI	S MATTEF	2			\$1,094.00
BILLING SU	MMARY	<u> </u>						
W	allace, D	avid A.		3.10	hrs	260.00 /hr	\$806.00	
Ca	adieux, K	aren M.		1.60	hrs	180.00 /hr	\$288.00	
TOTA	L FEES			4.70	hrs		\$1,094.00	

\$1,094.00

TOTAL CHARGES FOR THIS INVOICE

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER P0.728 of & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51209 JAL Our file # 621 01155

Re: National Remediation Project

Matter No.: 702040

08/01/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding financials.	L120	0.10 hrs
08/01/2012	DAW	(Edward Charles Miller, Jr. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding financials.	L120	0.20 hrs
08/01/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with borrower's representative, Darla Scott, regarding status of loan modification.	L120	0.10 hrs
08/01/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status of loan modification.	L120	0.10 hrs
08/01/2012	KMC	(Anthony L. Harkins matter) Confirm due date for reply in support of motion for summary judgment.	L210	0.10 hrs
08/01/2012	KMC	(Anthony L. Harkins matter) Draft response to bankruptcy notice.	L210	0.40 hrs
08/01/2012	KMC	(Anthony L. Harkins matter) Conference with Mr. Wallace regarding bankruptcy issues.	L110	0.10 hrs
08/02/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Baron (Joanna E. Baron, Esq., Attorney at Law) regarding reply issues.	L120	0.10 hrs

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08/03/2012 DAW	(Edward Charles Miller, Jr. matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding deed-in-lieu.	L120	0.10 hrs
08/03/2012 DAW	(Edward Charles Miller, Jr. matter) Draft e-mail to Mr. Smith (Miami Valley Fair Housing Center) regarding deed-in-lieu.	L120	0.30 hrs
08/03/2012 DAW	(Edward Charles Miller, Jr. matter) Review e-mail regarding deed-in-lieu from Ms. Weber (Miami Valley Fair Housing Center).	L120	0.10 hrs
08/03/2012 DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with borrower's representative, Darla Scott, regarding status of documents.	L120	0.10 hrs
08/03/2012 DAW	(Christopher Weil, et al. matter) Review Court order regarding pretrial conference.	L120	0.10 hrs
08/03/2012 DAW	(Christopher Weil, et al. matter) Draft e-mail regarding Court's order to Ms. Ho. (Residential Capital, LLC).	L120	0.20 hrs
08/03/2012 DAW	(Christopher Weil, et al. matter) Draft e-mail to Mr. Howe (Legal Aid Society of Southwest Ohio) regarding deed-in-lieu.	L120	0.30 hrs
08/03/2012 DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Baron (borrowers' attorney) regarding summary judgment and trial date issues.	L120	0.30 hrs
08/06/2012 DAW	(Christopher Weil, et al. matter) Review e-mail from Mr. Howe (Legal Aid Society of Southwest Ohio) regarding update on loss mitigation status.	L120	0.10 hrs
08/06/2012 DAW	(Anthony L. Harkins matter) Review defendant's response to motion for summary judgment, including deposition exhibits.	L120	1.30 hrs
08/07/2012 DAW	(Anthony L. Harkins matter) Revise e-mail to Ms. Ho (Residential Capital, LLC) regarding summary judgment response and preparation of reply.	L120	0.20 hrs
08/07/2012 DAW	(Anthony L. Harkins matter) Telephone conference with Court regarding reply and trial date issues.	L120	0.20 hrs
08/07/2012 DAW	(Anthony L. Harkins matter) Revise notice of bankruptcy.	L210	0.40 hrs
08/07/2012 KMC	(Anthony L. Harkins matter) Review borrower's response to motion for summary judgment.	L110	0.20 hrs
08/08/2012 DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status of loan documents.	L120	0.10 hrs

12-1202 621 01155	Ū	Doc 1889	Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 730 of 882 Invoice # 51209		ocument Page 3
08/08/2012	KMC		y L. Harkins matter) Research regarding y-in-interest standard in 6th District e Court.	L120	0.40 hrs
08/08/2012	KMC		y L. Harkins matter) Forward response to cy notice to Ms. Ho.	L210	0.10 hrs
08/09/2012	DAW	(Anthony continue	y L. Harkins matter) Draft motion to trial.	L250	0.20 hrs
08/09/2012	KMC	(Anthony strike.	y L. Harkins matter) Draft motion to	L210	0.80 hrs
08/09/2012	KMC	` •	y L. Harkins matter) Conference with Mr. regarding motion for summary judgment	L110	0.20 hrs
08/10/2012	DAW	with Ms.	y L. Harkins matter) Telephone conference Baron (borrower's attorney) regarding o continue trial.	L120	0.10 hrs
08/10/2012	DAW	(Anthony continue	y L. Harkins matter) Revise motion to trial.	L250	0.20 hrs
08/10/2012	KMC	Babin re	y L. Harkins matter) Conference with Mr. garding research regarding authentication ition transcripts for motion for summary t.	L110	0.20 hrs
08/10/2012	KMC	Mr. Babi authentic	y L. Harkins matter) Review e-mail from in regarding research regarding ration of deposition transcripts for motion mary judgment.	L110	0.30 hrs
08/10/2012	KMC		y L. Harkins matter) Review exhibits to to motion for summary judgment.	L210	0.60 hrs
08/12/2012	KMC	motion to	y L. Harkins matter) Research regarding o strike materials attached to response to or summary judgment.	L210	0.80 hrs
08/12/2012	KMC	materials	y L. Harkins matter) Draft motion to strike sattached to response to motion for judgment.	L210	2.30 hrs
08/12/2012	KMC		y L. Harkins matter) Draft reply in support n for summary judgment.	L210	2.90 hrs
08/13/2012	DAW	(Anthony strike.	y L. Harkins matter) Revise motion to	L240	0.60 hrs
08/13/2012	DAW		y L. Harkins matter) Revise reply to or summary judgment.	L240	1.70 hrs

12-1202 621 0115	Ū	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 731 of 882 Invoice # 5120		Page 4
08/13/2012	DAW	(Anthony L. Harkins matter) Revise motion to continue trial.	L250	0.10 hrs
08/13/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Baron (Joanna E. Baron, Attorney at Law) regarding joint motion for trial continuance.	L120	0.40 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Review second deposition submitted with opposition to motion for summary judgment.	L330	2.20 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Revise motion to strike to include second deposition.	L330	0.40 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Draft reply in support of motion for summary judgment.	L230	1.10 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Draft motion to strike.	L210	0.30 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Revise reply in support of motion for summary judgment per Mr. Wallace.	L210	0.60 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Revise motion for strike per Mr. Wallace.	L210	0.40 hrs
08/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review proposed loan modification documents.	L120	0.20 hrs
08/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding loan modification documents.	L120	0.20 hrs
08/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Mr. Bledsoe's colleague) regarding loan modification issues.	L120	0.20 hrs
08/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review assumption package.	L120	0.20 hrs
08/14/2012	DAW	(Christopher Weil, et al. matter) Review e-mail from Mr. Howe (borrower's attorney) regarding status conference.	L120	0.10 hrs
08/14/2012	DAW	(Christopher Weil, et al. matter) Attend status conference call with Court.	L230	0.90 hrs
08/14/2012	DAW	(Christopher Weil, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding pretrial conference issues.	L120	0.30 hrs

12-1202 621 01155	Ū	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 732 of 882 Invoice # 51209	Main Doc	ument Page 5
08/14/2012	DAW	(Anthony L. Harkins matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding case issues.	L120	0.10 hrs
08/14/2012	KMC	(Anthony L. Harkins matter) Forward response to bankruptcy notice to Ms. Ho (Residential Capital).	L110	0.10 hrs
08/15/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding loan modification and settlement.	L120	0.30 hrs
08/15/2012	DAW	(Daniel S. Bledsoe, et al. matter) Revise settlement and release agreement.	L120	0.40 hrs
08/15/2012	DAW	(Christopher Weil, et al. matter) Revise e-mail reporting on pretrial conference to Ms. Ho (Residential Capital, LLC).	L120	0.20 hrs
08/15/2012	KMC	(Daniel S. Bledsoe, et al. matter) Draft settlement and release agreement.	L160	0.60 hrs
08/15/2012	KMC	(Daniel S. Bledsoe, et al. matter) Review loan modification documents.	L330	0.30 hrs
08/15/2012	KMC	(Daniel S. Bledsoe, et al. matter) Review assumption package.	L110	0.20 hrs
08/16/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Ms. Ho (Residential Capital, LLC) and Ms. Stokes (Ally Financial) regarding stipulation to vacate judgment.	L120	0.30 hrs
08/16/2012	KMC	(Daniel S. Bledsoe, et al. matter) Revise settlement and release agreement.	L110	0.20 hrs
08/16/2012	KMC	(Daniel S. Bledsoe, et al. matter) Blackline settlement agreement to forward to Ms. Ho (Residential Capital).	L110	0.10 hrs
08/16/2012	KMC	(Daniel S. Bledsoe, et al. matter) Draft settlement proposal form.	L110	0.60 hrs
08/16/2012	KMC	(Daniel S. Bledsoe, et al. matter) Prepare exhibits to settlement agreement.	L110	0.20 hrs
08/20/2012	DAW	(Edward Charles Miller, Jr. matter) Revise notice of bankruptcy and suggestion of stay.	L210	0.30 hrs
08/20/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Mr. Bledsoe's colleague) regarding status of loan modification.	L120	0.20 hrs

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08/20/2012 DAW	(Daniel S. Bledsoe, et al. matter) Review e-mail regarding settlement agreement.	L120	0.10 hrs
08/20/2012 DAW	(Daniel S. Bledsoe, et al. matter) Draft correspondence to Mr. Bledsoe regarding settlement and release agreement and loan modification.	L120	0.30 hrs
08/20/2012 DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Scott (Mr. Bledsoe's Assistant) regarding settlement and release agreement, and loan modification.	L120	0.10 hrs
08/20/2012 DAW	(Christopher Weil, et al. matter) Review Court's order regarding pretrial conference.	L120	0.20 hrs
08/20/2012 DAW	(Christopher Weil, et al. matter) Review insurance claim information from Ms. Ho (Residential Capital, LLC).	L120	0.10 hrs
08/20/2012 DAW	(Christopher Weil, et al. matter) Draft e-mail regarding Magistrate's decision to Ms. Ho (Residential Capital, LLC).	L120	0.20 hrs
08/20/2012 DAW	(Anthony L. Harkins matter) Telephone conference with Court confirming cancellation of trial.	L120	0.20 hrs
08/20/2012 DAW	(Gary T. Thorne matter) Review Sixth District's order amending prior decision.	L120	0.20 hrs
08/20/2012 KMC	(Edward Charles Miller, Jr. matter) Draft bankruptcy notice.	L210	0.40 hrs
08/21/2012 DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Court regarding cancellation of hearing.	L120	0.30 hrs
08/21/2012 DAW	(Daniel S. Bledsoe, et al. matter) Telephone conferences with Ms. Scott (Mr. Bledsoe's assistant) regarding cancellation of hearing and due date change.	L120	0.30 hrs
08/21/2012 DAW	(Daniel S. Bledsoe, et al. matter) Telephone conferences with Ms. Ho (Residential Capital, LLC) regarding cancellation of hearing and due date change.	L120	0.10 hrs
08/21/2012 DAW	(Christopher Weil, et al. matter) Telephone conference with Mr. Howe (Legal Aid Society of Southwest Ohio) regarding case issues.	L120	0.10 hrs
08/21/2012 DAW	(Gary T. Thorne matter) Draft e-mail to client regarding Court's amended decision.	L120	0.20 hrs

12-1202 621 01155	•	Doc 1889	Filed 10/19/12 Entered Pg 734 of 882	d 10/19/12 17:13:56 Invoice # 512		ocument Page 7
08/21/2012	DAW	McGinn	Thorne matter) Draft e-mai is (Residential Capital, LLC to trial court.		L120	0.10 hrs
08/21/2012	KMC	(Edward of bankr	Charles Miller, Jr. matter) I uptcy.	Revise notice	L110	0.10 hrs
08/22/2012	DAW	conferen Southwe	pher Weil, et al. matter) Telesce with Mr. Howe (Legal A est Ohio) regarding insurance d order vacating judgment.	id Society of	L120	0.40 hrs
08/23/2012	DAW	conferen	S. Bledsoe, et al. matter) Tel ace with Ms. Scott (Mr. Bled t) regarding payment issues.	lsoe's	L120	0.10 hrs
08/23/2012	DAW	conferen	S. Bledsoe, et al. matter) Telace with Ms. Ho (Residential g case status.	-	L120	0.10 hrs
08/23/2012	DAW	conferen	pher Weil, et al. matter) Telesce with Ms. Ho (Residential g case status.	*	L120	0.10 hrs
08/24/2012	DAW	settleme	S. Bledsoe, et al. matter) Rent and release agreement and ation received from Mr. Bled	d loan	L120	0.10 hrs
08/24/2012	DAW	correspo agreeme	S. Bledsoe, et al. matter) Dra indence forwarding settleme nt and loan modification rec dsoe to Ms. Ho (Residential	nt and release eived from	L120	0.20 hrs
		TOTAL	FEES FOR THIS MATTER	8		\$7,022.00
<u>EXPENSES</u>						
08/20/2012			Service/Messengers - Fede. Wallace	ral Express to Mr. Blo	edsoe	\$16.61
08/24/2012		Delivery Mr. Wal	Service/Messengers - Feder lace	ral Express to Ms. Ho	from	\$8.40
		TOTAL	EXPENSES FOR THIS MA	ATTER		\$25.01

Wallace, David A.	15.10 hrs	260.00 /hr	\$3,926.00
Cadieux, Karen M.	17.20 hrs	180.00 /hr	\$3,096.00

12-12020-mg 621 01155	Doc 1889		Entered 10/1 5 of 882	9/12 17:13:56 Invoice # 51209	Main Document Page 8
TOTAL FEES			32.30 hrs		\$7,022.00
TOTAL EXPE	NSES				\$25.01
TOTAL CHA	RGES FOR	THIS INVOICE			\$7,047.01

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51135 JAL Our file # 096 01009

Re: Deborah A. Charity Matter No.: 698543

PROFESSIONAL SERVICES

08/14/2012	DAW	Review e-mail regarding conference call concerning case status.	L120	0.10 hrs
08/15/2012	KMC	Review e-mail regarding audit issues.	L110	0.10 hrs
08/24/2012	JES	Review e-mail from Ms. Charity. (.20) E-mail and telephone conference with Ms. McGinnis regarding options for attempting to complete loan modification despite Ms. Charity's failure to comply with terms. (.30)	L120	0.50 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis regarding outstanding settlement negotiation issues.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$177.00

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.70 hrs	190.00 /hr	\$133.00

12-12020-mg 096 01009	Doc 1889		Entered 10/ 7 of 882	19/12 17:13:56 Invoice # 51135	Main Document Page 2
Cadieux,	Karen M.		0.10 hrs	180.00 /hr	\$18.00
TOTAL FEES			0.90 hrs		\$177.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$177.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.738 of & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51136 JAL Our file # 096 01011

Re: Emily Bradac Matter No.: 690339

08/01/2012	AMP	Attention to chain of custody and note ownership issues.	L120	0.70	hrs
08/01/2012	AMP	E-mails with client regarding chain of custody and note ownership issues.	L120	0.40	hrs
08/01/2012	AMP	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Cadieux regarding chain of custody and note ownership issues.	L120	0.30	hrs
08/01/2012	AMP	Communicate with Ms. Cadieux regarding chain of custody and note ownership issues.	L120	0.40	hrs
08/01/2012	KMC	Review e-mail correspondence from Ms. McGinnis (Residential Capital) regarding owner/holder of note at various times.	L110	0.40	hrs
08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Whitfield regarding owner/holder of note at the time the complaint was filed and since that time.	L110	0.40	hrs
08/08/2012	AMP	Review additional information from Ally Bank regarding custody and ownership of note.	L120	0.30	hrs
08/08/2012	KMC	Telephone conference with Ms. McGinnis regarding owner of note.	L110	0.30	hrs

12-120 2	•	Doc 1889	Filed 10/19/12 Entered 10/2 Pg 739 of 882	19/12 17:13:56 Invoice # 5113		ocument Page 2
08/08/2012	KMC	Review	information regarding transfers of	f the note.	L110	0.20 hrs
08/09/2012	KMC	Review i	information regarding borrower's	line of	L110	0.10 hrs
08/09/2012	KMC		ne conference with Ms. McGinnis ntial Capital) regarding borrower's		L110	0.20 hrs
08/09/2012	KMC	Review to various t	information regarding holder of n imes.	ote at	L110	0.20 hrs
08/16/2012	KMC	(Residen	ne conference with Ms.McGinnis atial Capital) regarding issues regarding the note.		L110	0.20 hrs
08/16/2012	KMC	Review 1	loan modifications.		L110	0.10 hrs
08/16/2012	KMC	Review	assignment of mortgage.		L110	0.10 hrs
08/17/2012	KMC		nce with Ms. McGinnis (Resident regading holder of note.	ial	L190	0.20 hrs
08/21/2012	AMP		n to scheduling call with client to and note ownership issues.	review	L120	0.10 hrs
08/21/2012	AMP		regarding scheduling call with cli ustody and note ownership issues		L120	0.20 hrs
08/21/2012	KMC		e-mail regarding issue with forecl not being opened.	osure	L110	0.10 hrs
08/21/2012	KMC	-	ne conference with Ms. McGinnis ntial Capital) regarding foreclosure		L110	0.20 hrs
08/22/2012	AMP		materials received from client reg and note ownership issues.	arding	L320	0.90 hrs
08/22/2012	AMP	received	nce with Ms. Cadieux regarding n from client regarding custody and ip issues.		L320	0.30 hrs
08/22/2012	AMP	regardin	nce call with client and Ms. Cadie g materials received from client re and note ownership issues.		L320	0.40 hrs
08/22/2012	KMC	Telepho	ne conference with Ms. McGinnis	S	L110	0.90 hrs

12-120 2 096 0101	J	Doc 1889 Filed		Entered 10/ 0 of 882	19/12 17:13:56 Invoice # 51136	Main Do	cument Page 3
		(Residential C regarding hold at various time Paul-Whitfield Follow-up on o	er of note and s (.40). Con regarding n	d custodian of ference with M	the note Is.		
08/22/2012	KMC	Review docum	ents regardi	ng owner of no	te.	L110	0.30 hrs
08/23/2012	KMC	Communicate default issues.	with Ms. Pa	ul-Whitfield re	garding	L110	0.30 hrs
08/23/2012	KMC	Telephone con (Residential C Capital), Ms. I Whitfield rega default, and ac	apital), Ms. I Fleitas (Resid rding issues	McGinnis (Res lential Capital)	, and Ms.	L110	0.40 hrs
08/29/2012	AMP	Review e-mail	from client	regarding note	issues.	L120	0.20 hrs
08/29/2012	AMP	Telephone con regarding note		client and Ms	. Cadieux	L120	0.20 hrs
08/29/2012	AMP	Review and re Bank for addit			d to Ally	L120	0.20 hrs
08/29/2012	AMP	Communicate issues.	with Ms. Ca	dieux regardin	g note	L120	0.20 hrs
08/29/2012	KMC	Telephone con (Residential C various times. Paul-Whitfield	apital) relate (.20) Comm	d to holder of r nunicate with N	note at Is.	L110	0.40 hrs
08/29/2012	KMC	Draft e-mail re needed about t GMAC mortga	ransfer of loa			L110	0.30 hrs
08/29/2012	KMC	Review e-mail Capital) regard various times.		`		L110	0.10 hrs
08/29/2012	KMC	Review inform (Residential C			dit issues.	L110	0.30 hrs
08/29/2012	KMC	Research regard credit.	ding propert	y subject to lin	ne of	L110	0.20 hrs
08/29/2012	KMC	E-mail Ms. Pa property and d			n Lake	L110	0.10 hrs

12-1202 0	U	oc 1889	Filed 10/		Entered 1 of 882		19/12 17:13:56 Invoice # 5113		eument Page 4
08/30/2012	AMP		and respond g Ms. Brada g same.					L120	0.50 hrs
08/30/2012	KMC	Review	e-mail rega	rding no	oteholder.			L110	0.10 hrs
08/30/2012	KMC		ne conferen g line of cre					L110	0.20 hrs
		TOTAL	FEES FOR	THIS I	MATTER	2			\$2,459.00
BILLING SUM	MMARY								
Pau	ıl, Angela	M.			5.30	hrs	250.00 /hr	\$1,325.00	1
Cac	dieux, Kar	en M.			6.30	hrs	180.00 /hr	\$1,134.00	1
TOTAL	FEES				11.60	hrs		\$2,459.00	1
TOTAL	L CHARG	SES FOR	THIS INV	OICE				\$2,459.00	<u> </u>

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51137 JAL Our file # 096 01012

Re: Eric Rogers

08/06/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed with settlement issue.	L160	0.20 hrs
08/14/2012	DAW	Review e-mail regarding mortgage issues.	L120	0.10 hrs
08/14/2012	DAW	Revise summary of case issues.	L120	0.70 hrs
08/14/2012	KMC	Draft summary of issues with loan.	L110	0.80 hrs
08/15/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Residential Capital) regarding strategy regarding Rogers case.	L120	0.50 hrs
08/15/2012	KMC	Forward summary of matter to Ms. McGinnis (Residential Capital) and Ms. Hancock (Residential Capital).	L110	0.20 hrs
08/15/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding call to discuss matter with Ms. Hancock (Residential Capital).	L110	0.20 hrs
08/15/2012	KMC	Revise summary of issues with loan.	L110	0.40 hrs

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08/15/2012	KMC	(Resider	ne conference with Ms. McGinnis ntial Capital) and Ms. Hancock ntial Capital) regarding how to proceed	L110	0.60 hrs
08/17/2012	KMC	Draft let	ter to Mr. Rogers returning check.	L110	0.10 hrs
08/20/2012	DAW	with Mr.	e-mail regarding recent communication. Rogers and status of complaint for bory judgment.	ons L120	0.10 hrs
08/20/2012	KMC		correspondence with Ms. McGinnis ntial Capital) regarding payment issues	L110 s.	0.20 hrs
08/20/2012	KMC	Review	updated escrow analysis.	L110	0.10 hrs
08/20/2012	KMC	Update o	complaint with new escrow information	on. L110	0.10 hrs
08/20/2012	KMC		correspondence with Ms. McGinnis ntial Capital) regarding current escrow	L110	0.20 hrs
08/20/2012	KMC	Review	escrow analyses.	L110	0.30 hrs
08/20/2012	KMC	Draft co	mplaint for declaratory judgment.	L210	1.70 hrs
08/22/2012	DAW		nicate with Ms. Cadieux regarding ory judgment issues.	L120	0.20 hrs
08/22/2012	KMC	Draft co	mplaint.	L110	0.40 hrs
08/22/2012	KMC	Review case.	docket for foreclosure case and vehicle	e L110	0.20 hrs
08/23/2012	DAW	Revise c	complaint for declaratory relief.	L210	1.20 hrs
08/23/2012	DAW	Draft co	rrespondence regarding return of chec	k. L120	0.30 hrs
08/23/2012	KMC		nce with Mr. Wallace regarding complaratory judgment.	laint L110	0.40 hrs
08/24/2012	DAW	Revise c	correspondence regarding check return	. L120	0.10 hrs

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08/27/2012	DAW	Review payment hist	ory information.		L120	0.20 hrs
08/28/2012	KMC	Review note and mor	rtgage.		L110	0.30 hrs
08/28/2012	KMC	Revise complaint.			L110	0.40 hrs
08/29/2012	DAW	Conference with Ms. have Homecomings		need to	L120	0.20 hrs
08/29/2012	KMC	Revise complaint for	Revise complaint for declaratory judgment.			
08/30/2012	KMC	Communicate with N complaint.	Communicate with Mr. Wallace regarding complaint.			
08/30/2012	KMC	Review information payment increasing.	Review information regarding line of credit payment increasing.			0.30 hrs
		TOTAL FEES FOR	THIS MATTER			\$2,502.00
BILLING SU	MMARY	<u>′</u>				
W	allace, Da	avid A.	3.60 hrs	260.00 /hr	\$936.00	
Ca	adieux, K	aren M.	8.70 hrs	180.00 /hr	\$1,566.00	
TOTAL	L FEES		12.30 hrs		\$2,502.00	

\$2,502.00

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51138 JAL Our file # 096 01029

Re: Lamar Bridges

PROFESSIONAL SERVICES

08/03/2012	DAW	Review e-mail regarding status of Hardest Hit Funds.	L120	0.10 hrs
08/20/2012	DAW	Review e-mail from Ms. Ho (Residential Capital, LLC) regarding status.	L120	0.10 hrs
08/28/2012	DAW	Review e-mail regarding status from Ms. Ho (Residential Capital, LLC).	L120	0.10 hrs
08/28/2012	DAW	Telephone conference with Cleveland Housing Network regarding status.	L120	0.10 hrs
08/30/2012	DAW	Telephone conference with Ms. Johnson (Cleveland Housing Network) regarding status of Mr. Bridges.	L120	0.20 hrs
08/30/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status of Bridges loss mitigation.	L120	0.20 hrs
08/28/2012 08/28/2012 08/30/2012	DAW DAW	LLC) regarding status. Review e-mail regarding status from Ms. Ho (Residential Capital, LLC). Telephone conference with Cleveland Housing Network regarding status. Telephone conference with Ms. Johnson (Cleveland Housing Network) regarding status of Mr. Bridges. Draft e-mail to Ms. Ho (Residential Capital, LLC)	L120 L120 L120	0.10 h: 0.10 h: 0.20 h:

TOTAL FEES FOR THIS MATTER

\$208.00

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TOTAL FEES 0.80 hrs \$208.00

TOTAL CHARGES FOR THIS INVOICE

\$208.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51139 JAL Our file # 096 01041

Re: Patricia Joanne McNerney

08/01/2012	KMC	Draft bankruptcy notice.	L110	0.90 hrs
08/02/2012	DAW	Revise notice of bankruptcy.	L210	0.90 hrs
08/03/2012	DAW	Revise notice of bankruptcy and effect of stay.	L210	0.40 hrs
08/07/2012	DAW	Finalize notice of bankruptcy.	L210	0.20 hrs
08/07/2012	KMC	Revise notice of bankruptcy.	L210	0.20 hrs
08/07/2012	KMC	Attention to filing notice of bankruptcy.	L110	0.30 hrs
08/08/2012	DAW	Review Court's bankruptcy stay order.	L120	0.10 hrs
08/08/2012	KMC	Review order staying case.	L210	0.10 hrs
08/08/2012	KMC	Forward order staying case to Ms. McGinnis	L210	0.10 hrs

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(Residential Capital).

TOTAL CHARGES FOR THIS INVOICE

TOTAL FEES FOR THIS MATTER

\$704.00

\$704.00

Wallace, David A.	1.60 hrs	260.00 /hr	\$416.00
Cadieux, Karen M.	1.60 hrs	180.00 /hr	\$288.00
TOTAL FEES	3.20 hrs		\$704.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Billed through 08/31/2012 Invoice # 51140 JAL Our file # 096 01044

0.10 hrs

\$19.00

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Ray E. Potter Matter No.: 698440

PROFESSIONAL SERVICES

08/30/2012 **JES** E-mail opposing counsel regarding settlement

L120

status.

TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

Sechler, Joel E. 0.10 hrs 190.00 /hr \$19.00

TOTAL FEES 0.10 hrs \$19.00

TOTAL CHARGES FOR THIS INVOICE \$19.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51141 JAL Our file # 096 01048

Re: Ronald McGinn Matter No.: 694500

PROFESSIONAL SERVICES

08/14/2012	KMC	Conference with Ms. McGinnis (Residential Capital) regarding appeal issues and bankruptcy stay.	L110	0.20 hrs
08/22/2012 JES		Attention to loan modification/settlement status outstanding issues.	L120	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$74.00

TOTAL CHARGES FOR THIS INVOICE					
TOTAL FEES	0.40 hrs		\$74.00		
Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00		
Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00		

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51142 JAL Our file # 096 01051

\$164.00

Re: Sharon J. Kran Matter No.: 691532

PROFESSIONAL SERVICES

08/02/2012	DAW	Review judgment decree in foreclosure.	L120	0.20	hrs
08/02/2012	DAW	Communicate with Ms. Cadieux regarding continuing hearing.	L120	0.10	hrs
08/02/2012	KMC	Review judgment decree in foreclosure.	L210	0.10	hrs
08/03/2012	AMP	Review judgment entry and e-mails with client regarding same.	L210	0.20	hrs
08/03/2012	KMC	Forward judgment decree in foreclosure to Ms. McGinnis (Residential Capital).	L210	0.10	hrs

BILLING SUMMARY

Paul, Angela M.	0.20 hrs	250.00 /hr	\$50.00
Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00

TOTAL FEES FOR THIS MATTER

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Cadieux, l	Karen M.		0.20 hrs	180.00 /hr	\$36.00
TOTAL FEES			0.70 hrs		\$164.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$164.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Billed through 08/31/2012 Tammy Hamzephour Invoice # 51143 Residential Capital, LLC Our file # 096 01054 1100 Virginia Drive 190-FTW-L95

Re: Sulama Sapozhnik Matter No.: 687421

Fort Washington, PA 19034

PROFESSIONAL SERVICES

08/07/2012 **AMP** E-mail exchanges with client regarding satisfaction L160 0.20 hrs

of lien required to be recorded as part of

settlement.

TOTAL FEES FOR THIS MATTER \$50.00

JAL

BILLING SUMMARY

Paul, Angela M. 0.20 hrs 250.00 /hr \$50.00

TOTAL FEES 0.20 hrs \$50.00

TOTAL CHARGES FOR THIS INVOICE \$50.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER P0.754 of \$82 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51144 JAL Our file # 096 01058

Re: Timothy Bryant Matter No.: 713600

08/03/2012	DAW	Review trial transcript in preparation for trial.	L120	2.10 hrs
08/07/2012	DAW	Review memoranda regarding issues and law relating to lost note and Uniform Commercial Code issues.	L120	0.70 hrs
08/07/2012	DAW	Review Stokes (Ally Financial) deposition transcript.	L120	0.70 hrs
08/08/2012	DAW	Outline issues for trial preparation session with Ms. Stokes (Ally Financial) and Mr. Aguirre (GMAC Mortgage, LLC).	L120	1.30 hrs
08/08/2012	DAW	Review prior motion to dismiss and Court orders in reference to trial and witness preparation.	L120	1.30 hrs
08/08/2012	DAW	Attend telephone preparation session with Ms. Stokes (Ally Financial), Ms. Ho (Residential Capital, LLC) and Mr. Aguirre (GMAC Mortgage, LLC).	L440	0.90 hrs
08/10/2012	DAW	Review issues to be covered at trial.	L120	0.50 hrs
08/10/2012	DAW	Draft e-mail to Ms. Stokes (Ally Financial) regarding deposition.	L120	0.20 hrs

12-120 096 0105	•	Doc 1889	Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 755 of 882 Invoice # 5114		ocument Page 2
08/10/2012	DAW		mail to Mr. Aguirre (GMAC Mortgage, garding trial issues.	L120	0.30 hrs
08/10/2012	DAW	Mr. Agu	mail regarding trial preparation issues to irre (GMAC Mortgage, LLC) and Ms. Ally Financial).	L120	0.50 hrs
08/13/2012	DAW		e-mails from Mr. Aguirre (GMAC e, LLC) regarding trial issues.	L120	0.10 hrs
08/13/2012	DAW		ne conference with Mr. McGookey ag counsel) regarding settlement and case	L120	0.40 hrs
08/13/2012	DAW		mails to Mr. Aguirre (GMAC Mortgage, garding trial issues.	L120	0.20 hrs
08/13/2012	DAW	Review proposal	e-mails regarding prior settlement s.	L120	0.20 hrs
08/14/2012	DAW		mail to Ms. Ho (Residential Capital, LLC) g settlement overture.	L120	0.10 hrs
08/15/2012	DAW		e-mail from Mr. McGookey (McGookey ices, LLC) regarding exhibit issues.	L120	0.10 hrs
08/15/2012	DAW		tline of Mr. Aguirre's (GMAC Mortgage, rect examination.	L440	0.90 hrs
08/15/2012	DAW	Draft ou examina	tline of Ms. Stokes' (Ally Financial) direct tion.	L440	1.70 hrs
08/15/2012	DAW	Review	e-mail regarding custodian issues.	L440	0.10 hrs
08/15/2012	DAW	Review	defendants' trial brief.	L440	0.30 hrs
08/15/2012	DAW		prior testimony of Mr. Aguirre (GMAC e, LLC) in connection with testimony in d trial.	L440	0.70 hrs
08/15/2012	DAW		prior testimony of Ms. Stokes (Ally l) in connection with testimony in d trial.	L440	0.60 hrs
08/15/2012	DAW		case filings and motions in connection l preparation.	L440	0.80 hrs
08/15/2012	DAW	Review	screen shot for use as exhibit recieved	L440	0.10 hrs

12-120 2 096 0105	•	Doc 1889	Filed 10/19/12 Pg 75	Entered 10/19 66 of 882	9/12 17:13:56 Invoice # 51144	Main Do	cument Page 3
		from Mr	. Aguirre (GMAC	Mortgage).			
08/15/2012	DAW	Review	defendants'propose	ed exhibits.		L440	0.40 hrs
08/15/2012	DAW		mail regarding plaing exhibit 10.	ntiff's exhibits,		L440	0.20 hrs
08/15/2012	DAW		and outline Washir eventh District sand	•	Wallace	L440	0.50 hrs
08/15/2012	RBS		of files to compile in any missing exh			L440	2.00 hrs
08/15/2012	KMC	Research	n regarding admiss	ibility of exhibit	S.	L110	1.40 hrs
08/15/2012	KMC	Review	trial exhibits.			L110	0.80 hrs
08/15/2012	KMC	Communissues.	nicate with Mr. Wa	allace regarding	trial	L110	0.60 hrs
08/16/2012	DAW	Review	prior Court orders.			L440	0.40 hrs
08/16/2012	DAW		prior Bryant testim cross-examination	•	on with	L440	0.40 hrs
08/16/2012	DAW		arguments against a	admissibility of	new	L440	0.90 hrs
08/16/2012	DAW	Law Off	e-mail from Mr. M ice, LLC-opposing y-in-interest issues	g counsel) regard	•	L440	0.10 hrs
08/16/2012	DAW	Telepho	ne conference with l) regarding trial pr	Ms. Stokes (Al	ly	L440	0.80 hrs
08/16/2012	DAW	Review	defendant's exhibit	s.		L440	0.50 hrs
08/16/2012	DAW	Review	defendant's motion	to dismiss.		L440	0.40 hrs
08/16/2012	DAW	Review	defendant's exhibit	list.		L440	0.10 hrs

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08/16/2012	DAW		th Mr. Aguirre (GMAC Mortgage g trial preparation.	, LLC)	L440	2.20 hrs
08/16/2012	DAW		opening statement, closing argume to motion to dismiss.	ent, and	L440	3.10 hrs
08/16/2012	DAW	Addition	nal preparation for trial.		L440	1.00 hrs
08/16/2012	KMC		Mr. Wallace regarding presumption of endorsements.	n of	L110	0.30 hrs
08/16/2012	KMC		h regarding endorsements having ation of validity.		L110	0.50 hrs
08/16/2012	KMC		Mr. Wallace regarding cases cited r's motion to dismiss.	in	L210	0.40 hrs
08/16/2012	KMC		Mr. Wallace regarding admissibilitents from a government website.	ty of	L110	0.20 hrs
08/16/2012	KMC	Conference issues.	nce with Mr. Wallace regarding tr	ial	L110	0.90 hrs
08/16/2012	KMC	Review dismiss.	cases cited in borrower's motion to	0	L110	0.90 hrs
08/16/2012	KMC		defendant's exhibits in connection ats against admissability.	woth	L110	1.10 hrs
08/16/2012	KMC	Draft pla	aintiff's exhibit list.		L110	0.30 hrs
08/16/2012	KMC		Mr. Wallace regarding arguments a bility of settlement in attorney general	_	L110	0.20 hrs
08/16/2012	KMC	admissib	Mr. Wallace regarding arguments a bility of attorney general letter, bar and linked in profile.	•	L110	0.50 hrs
08/16/2012	KMC	E-mail N	Mr. Wallace regarding arguments a bility of motions and pleadings.	against	L110	0.20 hrs
08/16/2012	KMC		Mr. Wallace regarding arguments a bility of other assignments.	against	L110	0.20 hrs
08/16/2012	KMC	Research	n regarding additional evidence iss	sues for	L110	2.20 hrs

12-1202 096 0105	Ū	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:12 Pg 758 of 882 Invoice #	
		trial.	
08/17/2012	DAW	Meet with Mr. Aguirre (GMAC Mortgage, LLC) regarding additional follow-up trial preparation.	L440 0.80 hrs
08/17/2012	DAW	Revise direct and cross-examination outlines, and prepare for trial.	L440 2.70 hrs
08/17/2012	DAW	Attend trial.	L450 5.80 hrs
08/17/2012	DAW	Follow-up with Ms. Cadieux regarding Barker case and findings and conclusions. (.40) Telephone call to Ms. Ho (Residential Capital) regarding trial. (.40)	L440 0.80 hrs
08/17/2012	RBS	Research and contact Butler County Recorder for proper procedure to obtain certified copies and prepare information for Mr. Wallace.	A902 L120 1.00 hrs
08/17/2012	KMC	Telephone conference with Mr. Wallace regarding standing issues for trial.	L110 0.10 hrs
08/17/2012	KMC	Telephone conference with Mr. Wallace regarding outcome trial.	L110 0.40 hrs
08/17/2012	KMC	Review Barker case cited by borrowers at trial.	L110 0.30 hrs
08/17/2012	KMC	E-mail Mr. Wallace regarding Barker case.	L110 0.30 hrs
08/21/2012	DAW	Telephone conference with Court regarding transcript issues.	L120 0.20 hrs
08/22/2012	DAW	Review e-mails regarding transcript copy.	L120 0.10 hrs
08/22/2012	DAW	Draft e-mail regarding transcript issues to court reporter at initial trial.	L120 0.10 hrs
08/28/2012	KMC	Conference with Ms. Mohler regarding researching equitable issues regarding foreclosure options.	L110 0.10 hrs
08/28/2012	MMM	Research cases regarding when it is equitable for a Court to foreclose on a mortgage and what factors Courts consider when determining equity for findings and conclusions.	L120 0.80 hrs

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08/29/2012 KM	to use to	memorandum rega decide whether for for findings and co	reclosure should		L110	0.20 hrs	;
08/29/2012 MM	consider	emorandum regardi and when it is eque e for findings and o	itable to foreclos		L120	1.50 hrs	;
08/31/2012 KM		nce with Mr. Walla for filing findings o	_		L110	0.10 hrs	;
08/31/2012 KM	· · · · · · · · · · · · · · · · · · ·	ne conference with of facts and conclu			L110	0.10 hrs	;
	TOTAL	FEES FOR THIS	MATTER			\$12,245.00	0
<u>EXPENSES</u>							
08/17/2012	,	OAW-8/16-17/12) (.55) - travel to Har		•	5	\$134.73	5
08/17/2012	,	OAW-8/16-17/12) (Hamilton, OH for		nvel/Food/Bevera	ige -	\$0.83	5
08/17/2012	,	OAW-8/16-17/12) (Hamilton, OH for		nvel/Food/Bevera	ige -	\$58.4	7
08/17/2012	,	OAW-8/16-17/12) (n, OH for trial	Out-of-Town Tra	wel/Hotel - trave	l to	\$235.6	7
08/17/2012		OAW-8/16-17/12) (n, OH for trial	Out-of-Town Tra	nvel/Parking - tra	vel to	\$5.50	0
	TOTAL	EXPENSES FOR	THIS MATTER			\$435.24	4
BILLING SUMMA	<u>ARY</u>						

Wallace, David A.	36.30 hrs	260.00 /hr	\$9,438.00
Cadieux, Karen M.	12.30 hrs	180.00 /hr	\$2,214.00
Mohler, Mallory M.	2.30 hrs	160.00 /hr	\$368.00
Samson, Robert B.	3.00 hrs	75.00 /hr	\$225.00

12-12020-mg 096 01058	Doc 1889	Filed 10/19/12 Pg 76	Entered 10/19 0 of 882	9/12 17:13:56 Invoice # 51144	
TOTAL FEES			53.90 hrs	:	\$12,245.00
TOTAL EXPE	NSES				\$435.24
TOTAL CHA	RGES FOR	THIS INVOICE		1	\$12,680.24

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51145 JAL Our file # 096 01061

Re: Cleveland Housing Renewal Project

Matter No.: 715020

PROFESSIONAL SERVICES

08/01/2012	DAW	Review Court order of dismissal of American Home Mortgage Servicing, Inc.	L120	0.10 hrs
08/01/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding Court order of dismissal of American Home Mortgage Servicing, Inc.	L120	0.10 hrs
08/16/2012	DAW	Review e-mail from Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding amended complaint.	L120	0.10 hrs
08/20/2012	DAW	Review proposed motion to amend complaint.	L120	0.10 hrs
08/24/2012	DAW	Review Court order regarding status conference.	L120	0.10 hrs
08/30/2012	DAW	Review second amended complaint.	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER

\$208.00

BILLING SUMMARY

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TOTAL FEES 0.80 hrs \$208.00

TOTAL CHARGES FOR THIS INVOICE

\$208.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.763 of & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51146 JAL Our file # 096 01062

Re: Jamie L. Gindele, et al.

Matter No.: 697753

I NOI EDDIO	THE BEILT	TCES		
08/09/2012	DAW	Conference with Ms. Cadieux regarding notice of bankruptcy.	L120	0.10 hrs
08/10/2012	DAW	Review e-mail regarding notice of bankruptcy filing.	L120	0.10 hrs
08/10/2012	KMC	Draft response to bankruptcy notice.	L110	0.60 hrs
08/10/2012	KMC	Revise bankruptcy notice.	L210	0.20 hrs
08/10/2012	KMC	Forward bankruptcy notice to Ms. McGinnis (Residential Capital).	L210	0.10 hrs
08/13/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding response to bankruptcy notice.	L110	0.10 hrs
08/14/2012	DAW	Revise correspondence to borrowers regarding bankruptcy stay issues.	L120	0.30 hrs
08/14/2012	DAW	Revise notice of bankruptcy and suggestion of stay.	L210	0.40 hrs
08/14/2012	KMC	Conference with Ms. McGinnis (Residential	L110	0.20 hrs

12-120 2	•	Doc 1889	Filed 10/19/12 Pg 76	Entered 10 4 of 882	/19/12 17:13:56 Invoice # 511		eument Page 2
		Capital)	regarding bankrup	tcy notice.			
08/14/2012	KMC	Draft ba	nkruptcy letter.			L110	0.40 hrs
08/14/2012	KMC	Revise re	esponse to bankrup	otcy notice.		L110	0.30 hrs
08/24/2012	DAW		e-mail from Mr. Gi tcy issues.	indele regardi	ng	L120	0.10 hrs
		TOTAL	FEES FOR THIS	MATTER			\$602.00
BILLING SU	MMAR'	<u>Y</u>					
Wallace, David A. 1.00 hrs 20				260.00 /hr	\$260.00		
Cadieux, Karen M.			1.90 hrs	180.00 /hr	\$342.00		
TOTAL FEES			2.90 hrs		\$602.00		
TOTAL CHARGES FOR THIS INVOICE \$602.00						_	

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.765 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51147 JAL Our file # 096 01078

Re: Ronald J. Markus Matter No.: 699618

THE ESSIE	THE BEIL	TODA		
08/01/2012	JES	Confirm cancellation of mediation.	L120	0.30 hrs
08/23/2012	JES	Review file in preparation for drafting motion for summary judgment. (.40) E-mail Ms. Ho (Residential Capital) regarding loan modification status. (.10)	L240	0.50 hrs
08/29/2012	JES	Draft motion for extension of time.	L120	0.20 hrs
08/30/2012	JES	Review file (.80) and deposition transcript. (1.10) Prepare affidavit and exhibits for potential motion for summary judgment. (1.10)	L240	3.00 hrs
08/31/2012	JES	E-mail to Ms. Ho (Residential Capital) regarding motion for summary judgment affidavit.	L240	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$798.00
<u>EXPENSES</u>				
08/29/2012		Delivery Service/Messengers - Federal Express to Cuyahoga County Clerk of Courts, filing dept. from Mr. Sechler	ı	\$10.93

12-12020-mg 096 01078			Entered 10/19/12 17:13:56 Ma 6 of 882 Invoice # 51147		
090 01076		J		mvoice # 51147	rage 2
08/29/2012	•	Service/Messenge Magistrate Hippley		Express to Cuyahoga chler	s \$10.93
08/30/2012		Copying - to obtain a County Fiscal O		pies of documents fr	om \$7.00
08/30/2012	•	Service/Messenge Fiscal Office from		Express to Cuyahoga	a \$10.93
	TOTAL 1	EXPENSES FOR	THIS MATT	ER	\$39.79

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE			\$837.79
TOTAL EXPENSES			\$39.79
TOTAL FEES	4.20 hrs		\$798.00
Sechler, Joel E.	4.20 hrs	190.00 /hr	\$798.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.767.882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51148 JAL Our file # 096 01097

Re: Richard M. Guiliano, et al.

08/07/2012	DAW	Review Court's amended judgment entry regarding bankruptcy stay.	L120	0.20 hrs
08/07/2012	KMC	Review order regarding bankruptcy stay.	L210	0.10 hrs
08/09/2012	DAW	Revise response to notice of bankruptcy.	L210	0.40 hrs
08/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding response to notice of bankruptcy.	L110	0.10 hrs
08/09/2012	KMC	Draft response to bankruptcy notice.	L110	0.30 hrs
08/13/2012	DAW	Revise notice of bankruptcy letter to borrowers.	L120	0.40 hrs
08/13/2012	DAW	Revise notice of bankruptcy.	L210	0.40 hrs
08/13/2012	KMC	Revise response to bankruptcy notice per Ms. Hancock (Residential Capital).	L110	0.10 hrs

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TOTAL FEES FOR THIS MATTER \$472.00

BILLING SUMMARY

 Wallace, David A.
 1.40 hrs 260.00 /hr \$364.00

 Cadieux, Karen M.
 0.60 hrs 180.00 /hr \$108.00

 TOTAL FEES
 2.00 hrs \$472.00

 TOTAL CHARGES FOR THIS INVOICE
 \$472.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.769 of 882 LELAND LLP

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October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51149 JAL Our file # 096 01112

Re: Thang Nguyen Matter No.: 712051

LKOLESSIO.	NAL SEK	/ ICES		
08/14/2012	DAW	Conference with Ms. Cadieux regarding filing notice of bankruptcy.	L120	0.10 hrs
08/15/2012	KMC	Draft bankruptcy notice.	L110	0.40 hrs
08/15/2012	KMC	Forward draft bankruptcy notice to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/16/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) approving bankruptcy notice.	L110	0.10 hrs
08/16/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/17/2012	KMC	E-mail correspondence regarding bankruptcy letter.	L110	0.10 hrs
08/17/2012	KMC	Prepare bankruptcy notice for filing.	L110	0.20 hrs
08/17/2012	KMC	Draft bankruptcy letter.	L110	0.20 hrs
08/23/2012	JES	E-mail and telephone conference with Ms.	L120	0.10 hrs

12-1202 096 01112	•	oc 1889			Entered 0 of 882	10/1		7: 13:56 e # 51149	Main Doo	cument Page 2
			is (Redisentiant status.	al Capi	ital) regard	ding				
08/24/2012	JES		nail to Fredd nt discussion		e regarding	g statı	us of		L120	0.50 hrs
08/28/2012	JES	Draft set	tlement agree	ement.					L120	1.00 hrs
08/28/2012	JES	(Residen	ne conference tial Capital) nt negotiation	regard	ing outsta		5		L120	0.20 hrs
08/29/2012	JES	E-mail o agreeme	pposing cour nt.	nsel reg	garding se	ettlem	ent		L120	0.20 hrs
		TOTAL	FEES FOR T	ΓHIS Ν	MATTER					\$676.00
BILLING SU	<u>MMARY</u>									
Wa	allace, Dav	rid A.			0.10	hrs	260.00	/hr	\$26.00)
Sec	chler, Joel	E.			2.00	hrs	190.00	/hr	\$380.00)
Ca	dieux, Kar	en M.			1.50	hrs	180.00	/hr	\$270.00)
TOTAL	L FEES				3.60	hrs			\$676.00)

\$676.00

TOTAL CHARGES FOR THIS INVOICE

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER P0.771 of \$82 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51150 JAL Our file # 096 01114

Re: Mardean Bridges, et al.

Matter No.: 712079

08/01/2012	DAW	Conferences with Ms. Cadieux regarding pretrial conference strategy issues.	L120	0.80 hrs
08/01/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding Bridges pretrial conference.	L120	0.20 hrs
08/01/2012	DAW	Review bankruptcy stay notice letter.	L120	0.40 hrs
08/01/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding approval for settlement offer.	L160	0.20 hrs
08/01/2012	KMC	Review pleadings/summary judgment briefing.	L210	1.40 hrs
08/01/2012	KMC	Review case assessments regarding issues in case.	L110	0.80 hrs
08/01/2012	KMC	Review contact history.	L110	0.40 hrs
08/01/2012	KMC	Review payment history.	L110	0.20 hrs
08/01/2012	KMC	Review fact package.	L110	1.20 hrs

12-120 096 0111	•	Doc 1889	Filed 10/19/12 Entered 1 Pg 772 of 882	.0/19/12 17:13:56 Invoice # 51150		Page 2
08/01/2012	KMC	-	ne conference with Ms. McGin ntial Capital) regarding position g matter.		L110	0.20 hrs
08/01/2012	KMC		sessment of case based on bank status of case.	cruptcy and	L110	0.60 hrs
08/01/2012	KMC		correspondence with Ms. McGintial Capital) regarding revised		L110	0.10 hrs
08/01/2012	KMC		information regarding independ ure review.	dent	L110	0.20 hrs
08/01/2012	KMC	(Resider	ne conference with Ms. McGin ntial Capital) regarding indepen ure review.		L110	0.20 hrs
08/01/2012	KMC	-	ne conference with Ms. McGin ntial Capital) regarding bankrup		L110	0.20 hrs
08/01/2012	KMC	Revise b	oankruptcy letter per Mr. Walla	ce.	L110	0.10 hrs
08/01/2012	KMC	(Resider (Resider	ne conference with Ms. Hacoch ntial Capital) and Ms. McGinni ntial Capital) regarding possible and pretrial.	S	L160	0.50 hrs
08/01/2012	KMC		rrespondence to plaintiff's cour g bankruptcy.	nsel	L110	0.30 hrs
08/01/2012	KMC	Revise b	pankruptcy notice and prepare f	or filing.	L210	0.20 hrs
08/02/2012	DAW	Review	Court's order cancelling trial.		L120	0.10 hrs
08/02/2012	DAW		nce with Ms. Cadieux regarding ace issues.	g pretrial	L120	0.40 hrs
08/02/2012	KMC	(Resider	ne conference with Ms. McGin ntial Capital) and Mr. Wallace 1 and bankruptcy issues.		L230	0.40 hrs
08/02/2012	KMC	•	for pretrial conference.		L230	0.60 hrs

12-120 2 096 0111	•	Doc 1889	Filed 10/19/12 Entered 2 Pg 773 of 882	10/19/12 17:13:56 Invoice # 51150		ocument Page 3
08/02/2012	KMC	Attend p	oretrial conference.		L230	1.80 hrs
08/02/2012	KMC		orders canceling current trial caling trial.	late and	L210	0.10 hrs
08/02/2012	KMC		ne conference with Ms. McGintial Capital) regarding possible		L160	0.20 hrs
08/02/2012	KMC		nce with borrower's counsel re resolution of case.	garding	L160	0.10 hrs
08/02/2012	KMC	(Resider	ne conference with Ms. McGintial Capital) regarding trial witrial date.		L120	0.10 hrs
08/02/2012	KMC	McGinn	e telephone conferences with N is (Residential Capital) regard ont and bankruptcy issues.		L230	0.60 hrs
08/03/2012	DAW		Court's order regarding trial and an access setting.	nd pretrial	L120	0.10 hrs
08/03/2012	KMC	Review	entry regarding bankruptcy sta	ıy.	L210	0.10 hrs
08/03/2012	KMC		orders regarding trial and ban AcGinnis (Residential Capital)		L120	0.10 hrs
08/23/2012	JES	McGinn	and telephone conference with is (Residential Capital) regard ant status.		L120	0.10 hrs
		TOTAL	FEES FOR THIS MATTER			\$2,501.00
<u>EXPENSES</u>						
08/01/2012		•	Service/Messengers - Federa S. Cadieux	l Express to Joanne B	Brown	\$11.13
08/02/2012		*	CMC-8/2/12) Out-of-Town Travel to Cleveland, OH to atten	O ,	les X	\$148.50
08/02/2012			CMC-8/2/12) Out-of-Town Tra Cleveland, OH to attend pretr	_	-	\$7.34
		TOTAL	EXPENSES FOR THIS MAT	TER		\$166.97

12-12020-mg Doc 1889 096 01114	Filed 10/19/12 Entered 10/ Pg 774 of 882	19/12 17:13:56 Invoice # 51150	
BILLING SUMMARY			
Wallace, David A.	2.00 hrs	260.00 /hr	\$520.00
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
Cadieux, Karen M.	10.90 hrs	180.00 /hr	\$1,962.00
TOTAL FEES	13.00 hrs		\$2,501.00
TOTAL EXPENSES			\$166.97

\$2,667.97

TOTAL CHARGES FOR THIS INVOICE

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER PG 7775 of 882 ELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51151 JAL Our file # 096 01115

Re: Mark A. Smith, et al. Matter No.: 710586

PROFESSIONAL SERVICES

08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding escrow corrections and payment issues.	L120	0.10 hrs
08/08/2012	DAW	Draft e-mail to Mr. Sechler regarding Smith contact issues.	L120	0.10 hrs
08/14/2012	DAW	Draft e-mail to Mr. Sechler regarding status.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$78.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE				
TOTAL FEES	0.30 hrs	s	\$78.00	
Wallace, David A.	0.30 hrs	s 260.00 /hr	\$78.00	

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER P9776 & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Billed through 08/31/2012 Invoice # 51152 JAL

Our file # 096 01116

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: Jack H. Donnelly, et al.

Matter No.: 712313

PROFESSIONAL SERVICES

08/23/2012 JES E-mail and telephone conference with Ms. L120 0.10 hrs

McGinnis (Residential Capital) regarding

settlement status.

TOTAL FEES FOR THIS MATTER \$19.00

BILLING SUMMARY

Sechler, Joel E. 0.10 hrs 190.00 /hr \$19.00

TOTAL FEES 0.10 hrs \$19.00

TOTAL CHARGES FOR THIS INVOICE \$19.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER PO 7777 S LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51153 JAL Our file # 096 01124

Re: James D. Olwick, et al. Matter No.: 714402

PROFESSIONAL SERVICES

08/10/2012	AMP	E-mail exchanges with Montz (opposing counsel) regarding satisfaction of lien and dismissal of claim.	L120	0.30 hrs
08/10/2012	AMP	Draft e-mails to client and foreclosure counsel regarding conclusion of contested issues and continuation of foreclosure.	L120	0.30 hrs
08/16/2012	AMP	Draft e-mails to client and foreclosure counsel regarding final recorded paperwork.	L120	0.30 hrs
		TOTAL FEES FOR THIS MATTER		\$225.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE				\$225.00
TOTAL FEES	0.90	hrs		\$225.00
Paul, Angela M.	0.90	hrs	250.00 /hr	\$225.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER P0.778 of \$82 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51154 JAL Our file # 096 01128

Re: City of Cleveland (Muni CT Action)

Matter No.: 627238

08/01/2012	AMP	Attention to revising and redrafting settlement agreement.	L160	0.50 hrs
08/01/2012	AMP	Review and respond to e-mails with client regarding Bankruptcy Court approved settlement agreement.	L160	0.30 hrs
08/03/2012	AMP	Attention to settlement issues regarding newer version of settlement agreement approved by Bankruptcy Court.	L160	0.80 hrs
08/03/2012	AMP	E-mails with client regarding settlement agreement.	L160	0.40 hrs
08/16/2012	AMP	Attention to finalizing settlement agreement.	L160	1.20 hrs
08/16/2012	AMP	E-mail exchanges with client regarding finalizing settlement agreement.	L160	0.40 hrs
08/16/2012	AMP	E-mail exchanges with opposing counsel regarding finalizing settlement agreement.	L160	0.30 hrs
08/16/2012	AMP	Attention to confidentiality and non-disparagement issues.	L160	0.30 hrs
08/16/2012	AMP	E-mails with opposing counsel and client regarding	L160	0.40 hrs

12-12020-mg 096 01128	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 779 of 882 Invoice # 5115	Main Doo	cument Page 2
	confidentiality and non-disparagement terms.		
08/17/2012 AMP	Attention to resolving issues regarding confidentiality and non-disparagement terms in settlement agreement.	L160	0.30 hrs
08/17/2012 AMP	E-mail exchanges with client and opposing counsel regarding same.	L160	0.20 hrs
08/20/2012 AMP	E-mails with opposing counsel regarding finalizing settlement agreement. (.50) Attention to W-9 for payees. (.10) E-mails with client and opposing counsel regarding same. (.10)	L160	0.70 hrs
08/21/2012 AMP	Attention to circulating execution version of settlement agreement.	L160	0.40 hrs
08/21/2012 AMP	E-mails with client regarding timing of execution.	L160	0.30 hrs
08/21/2012 AMP	Draft e-mail to opposing counsel regarding City must execute agreement first.	L160	0.30 hrs
	TOTAL FEES FOR THIS MATTER		\$1,700.00
BILLING SUMMAI	<u>RY</u>		
Paul, Anş	gela M. 6.80 hrs 250.00 /hr	\$1,700.00)
TOTAL FEES	6.80 hrs	\$1,700.00)

\$1,700.00

TOTAL CHARGES FOR THIS INVOICE

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.789 & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51155 JAL Our file # 096 01134

Re: Jeffrey A. Secrest Matter No.: 716073

08/07/2012	DAW	Review trial testimony.	L120	1.90 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding trial transcript issues.	L120	0.10 hrs
08/08/2012	DAW	Review trial transcript in reference to supplemental objections from defendant's attorney.	L120	1.00 hrs
08/20/2012	DAW	Conferences with Mr. Sechler regarding response to objections.	L120	0.60 hrs
08/20/2012	JES	Review trial transcript to prepare opposition to defendant Allison's objection to Magistrate's decision. (3.40) Conference with Mr. Wallace regarding response to objections. (.60)	L120	4.00 hrs
08/21/2012	DAW	Conference with Mr. Sechler regarding response to objections.	L120	0.40 hrs
08/21/2012	DAW	Revise defendant Deutsche Bank's response to Allison's objections.	L210	0.90 hrs
08/21/2012	JES	Draft response to objection to Magistrate's decision.	L460	6.00 hrs

12-120 096 0113	•	Doc 1889 Filed 10/	/19/12 Entered 10/1 Pg 781 of 882	19/12 17:13:56 Invoice # 51155	Main Do	cument Page 2
08/24/2012	DAW	Revise response to findings.	objections regarding fa	ctual	L210	1.70 hrs
08/24/2012	DAW	Revise response to standard for conver	objections regarding in sion.	nproper	L210	0.90 hrs
08/24/2012	DAW	Revise response to of fault and section	objections regarding al 2307.22.	location	L210	1.90 hrs
08/27/2012	DAW	Revise response to legal conclusions.	Allison's objections reg	garding	L210	1.20 hrs
08/28/2012	DAW	Revise response to effect.	objections regarding de	efault	L210	1.20 hrs
08/30/2012	DAW	Revise response to allocation of default	Allison's objections reg t.	garding	L210	2.90 hrs
08/30/2012	JES	Revise response to with Mr. Wallace re	Allison objection. Confegarding same.	ference	L210	2.00 hrs
08/31/2012	JES	Finalize revisions to objections.	o oppositions to Allisor	1	L120	1.50 hrs
EVDENCES		TOTAL FEES FOR	R THIS MATTER			\$6,387.00
<u>EXPENSES</u>						
08/01/2012		Delivery Service/M from Vicki Dennew	lessengers - Federal Ex vitz	press to Mr. Sech	ler	\$15.60
08/01/2012		Delivery Service/M from Vicki Dennew	lessengers - Federal Ex vitz	press to Mr. Sech	ler	\$16.39
08/08/2012		Delivery Service/M Clerk of Courts from	Iessengers - Federal Ex m Mr. Sechler	press to Stark Co	unty	\$10.93
08/31/2012		Out-of-Town Trave Canton, OH for filing	el/Mileage (270 miles X ng (VW)	(3.55) - travel to		\$148.50
08/31/2012		Out-of-Town Trave filing (VW)	el/ Food/Beverage - trav	vel to Canton, OH	I for	\$5.00
		TOTAL EXPENSE	ES FOR THIS MATTE	R		\$196.42

12-12020-mg 096 01134	Doc 1889		Entered 10/ 2 of 882	19/12 17:13:56 Invoice # 51155	Main Document Page 3
Wallace, I	David A.		14.70 hrs	260.00 /hr	\$3,822.00
Sechler, Jo	oel E.		13.50 hrs	190.00 /hr	\$2,565.00
TOTAL FEES			28.20 hrs		\$6,387.00
TOTAL EXPE	NSES				\$196.42
TOTAL CHA	RGES FOR	THIS INVOICE			\$6,583.42

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg.783 of & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51156 JAL Our file # 096 01140

Re: Steven T. Biermann, et al.

Matter No.: 718120

08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	0.60 hrs
08/08/2012	KMC	Revise notice of bankruptcy per Ms. Hancock (Residential Capital).	L210	0.10 hrs
08/08/2012	KMC	Draft bankruptcy letter to borrower's counsel.	L110	0.20 hrs
08/08/2012	KMC	Prepare bankruptcy notice for filing and service.	L110	0.30 hrs
08/17/2012	KMC	Forward time-stamped copies of notice of bankruptcy to Ms. McGinnis (Residential Capital).	L210	0.10 hrs
08/28/2012	DAW	Review e-mail regarding mediation order from foreclosure counsel.	L120	0.10 hrs
08/28/2012	DAW	Review Court's mediation order.	L120	0.10 hrs
08/28/2012	DAW	Draft e-mail to foreclosure counsel regarding mediation order.	L120	0.10 hrs

12-12020-mg	Doc 1889			/19/12 17:13:56	Main Document
096 01140		Pg 78	4 of 882	Invoice # 51156	Page 2
	\$312.00				

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE			\$312.00
TOTAL FEES	1.60 hrs		\$312.00
Cadieux, Karen M.	1.30 hrs	180.00 /hr	\$234.00
Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51157 JAL Our file # 096 01142

Re: Jack Blake, Sr., et al. Matter No.: 717739

PROFESSIONAL SERVICES

08/20/2012	JES	Review sale notice. E-mail counsel for estate regarding status of proceeds distribution.	L120	0.30	hrs
08/28/2012	JES	Telephone conference with administrator for estate regarding finalization of sale. E-mail Ms. McGinnis regarding same.	L120	0.30	hrs
		TOTAL FEES FOR THIS MATTER		\$114	4.00
<u>EXPENSES</u>					
08/29/2012		Delivery Service/Messengers - Federal Express to Ms. McGi from Mr. Sechler	nnis	\$15	5.21
		TOTAL EXPENSES FOR THIS MATTER		\$1:	5.21

BILLING SUMMARY

Secnier, Joel E.	0.60 hrs	190.00 /nr	\$114.00

TOTAL FEES 0.60 hrs \$114.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 786 of 882 Invoice # 51157 Page 2

TOTAL EXPENSES \$15.21

TOTAL CHARGES FOR THIS INVOICE

\$129.21

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51158 JAL Our file # 096 01143

Re: Jeanette Jordon Matter No.: 718899

'				
08/01/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding submission of monthly reports.	L120	0.10 hrs
08/07/2012	DAW	Review e-mail regarding reporting requirements under plea agreement from Mr. Kurtright (GMAC Mortgage, LLC).	L120	0.10 hrs
08/07/2012	DAW	Review reporting documents.	L120	0.20 hrs
08/08/2012	DAW	Draft e-mail to Ms. Lynn (Prosecutor) regarding payment of donation and reporting spreadsheet.	L120	0.20 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding spreadsheet format and contact with prosecutor.	L120	0.10 hrs
08/28/2012	DAW	Review e-mail regarding change in notification procedure from prosecutor.	L120	0.10 hrs
08/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding change in contact information and final payment.	L120	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$234.00

12-12020-mg Doc 1889 096 01143	Filed 10/19/12 Entered 10/ Pg 788 of 882	19/12 17:13:56 Invoice # 51158	
BILLING SUMMARY			
Wallace, David A.	0.90 hrs	260.00 /hr	\$234.00

TOTAL CHARGES FOR THIS INVOICE \$234.00

0.90 hrs

\$234.00

TOTAL FEES

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Billed through 08/31/2012 Invoice # 51159 JAL Our file # 096 01145

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

RE: Niesreen Abdalla, et al.

Matter No.: 718973

PROFESSIONAL SERVICES

08/07/2012 KMC Review order regarding bankruptcy stay. L210 0.10 hrs

TOTAL FEES FOR THIS MATTER \$18.00

BILLING SUMMARY

Cadieux, Karen M. 0.10 hrs 180.00 /hr \$18.00

TOTAL FEES 0.10 hrs \$18.00

TOTAL CHARGES FOR THIS INVOICE \$18.00

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October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51160 JAL Our file # 096 01149

Re: Rosie B. Hart

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice. (.50) Communicate with Ms. McGinnis (Residential Capital) regarding same. (.10)	L210	0.60 hrs
08/10/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.10 hrs
08/14/2012	KMC	Review order granting borrower leave to file memorandum in opposition to motion for summary judgment.	L110	0.10 hrs
08/23/2012	KMC	Review order staying case.	L110	0.10 hrs
08/23/2012	KMC	Forward order staying case to Ms.McGinnis (Residential Capital).	L110	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$180.00

BILLING SUMMARY

Cadieux, Karen M.	1.00 hrs	180.00 /hr	\$180.00

TOTAL FEES 1.00 hrs \$180.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 791 of 882 Invoice # 51160 Page 2

TOTAL CHARGES FOR THIS INVOICE

\$180.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

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October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51161 JAL Our file # 096 01150

Re: Melissa D. Lallo Matter No.: 719854

08/08/2012	DAW	Telephone conference with Mr. Dann (borrower's attorney) regarding summary judgment motion.	L120	0.10 hrs
08/22/2012	JES	Review documents relevant for Montoya deposition.	L120	0.50 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding settlement status.	L120	0.10 hrs
08/24/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) and e-mail Mr. Aguirre and Mr. Montoya (Residential Capital) regarding deposition preparations.	L330	1.00 hrs
08/28/2012	DAW	Telephone conference with Mr. Sechler regarding Montoya deposition issues.	L120	0.10 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding outstanding settlement negotiation issues.	L120	0.20 hrs
08/29/2012	JES	E-mail opposing counsel regarding rescheduling deposition of Mr. Montoya.	L120	0.10 hrs

12-1 096 01	2020- mg 1150	Doc 1889		Entered 10 3 of 882	/19/12 17:13:56 Invoice # 5116:		ument Page 2
EXPENSE	<u>ES</u>						
08/03/201	2	•	Service/Messenge Foreclosure from N		express to Cuyahog	ga	\$13.82
08/03/201	2	-	Service/Messenge from Mr. Sechler	ers - Federal E	express to Magistra	te	\$13.55
		TOTAL	EXPENSES FOR	THIS MATT	ER		\$27.37
BILLING	SUMMAR	<u>Y</u>					
	Wallace, I	David A.		0.20 hrs	260.00 /hr	\$52.00	
	Sechler, Jo	oel E.		1.90 hrs	190.00 /hr	\$361.00	
TO	TAL FEES			2.10 hrs		\$413.00	

\$27.37

\$440.37

TOTAL EXPENSES

TOTAL CHARGES FOR THIS INVOICE

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October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51162 JAL Our file # 096 01153

Re: Danna Rogers Matter No.: 720558

08/03/2012	KMC	Telephone conference with borrower's counsel regarding stipulation regarding lien priority.	L120	0.20	hrs
08/03/2012	KMC	Revise stipulation regarding lien priority.	L110	0.20	hrs
08/03/2012	KMC	E-mail counsel for plaintiff and for borrower regarding stipulation as to lien priority.	L110	0.20	hrs
08/14/2012	KMC	Review order granting continuance.	L110	0.10	hrs
08/16/2012	KMC	Review order converting trial to status conference.	L110	0.10	hrs
08/20/2012	DAW	Review Court order regarding status conference.	L120	0.10	hrs
08/21/2012	KMC	Prepare stipulation to be executed at status conference.	L110	0.20	hrs
08/22/2012	DAW	Conference with Ms. Cadieux regarding status conference and attempt to obtain stipulation.	L120	0.10	hrs
08/22/2012	KMC	Prepare for status conference.	L110	0.30	hrs

12-1202 096 0115	•	Doc 1889	Filed 10/19/12 Er Pg 795 of			7: 13:56 e # 51162		ument Page 2
08/22/2012	KMC	Attend s	tatus conference.				L110	1.10 hrs
08/22/2012	KMC		ne conference with Ms tial Capital) regarding				L110	0.20 hrs
		TOTAL	FEES FOR THIS MA	TTER				\$520.00
EXPENSES								
08/22/2012		(TRIP-K	MC-8/22/12) Parking	- travel to	attend sta	atus confe	rence	\$2.00
		TOTAL	EXPENSES FOR THI	IS MATT	ER			\$2.00
BILLING SU	MMAR	<u>Y</u>						
W	allace, D	avid A.		0.20 hrs	260.00	/hr	\$52.00	
Ca	adieux, K	Karen M.		2.60 hrs	180.00	/hr	\$468.00	
TOTA	L FEES			2.80 hrs	;		\$520.00	
TOTAL	L EXPE	NSES					\$2.00	
TOTA	L CHAI	RGES FOR	THIS INVOICE				\$522.00	

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Billed through 08/31/2012 Invoice # 51163 JAL Our file # 096 01154

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034

Re: John W. Beitzel, et al. Matter No.: 720812

PROFESSIONAL SERVICES

08/23/2012 DAW Telephone conference with Ms. Ho (Residential L120 0.20 hrs

Capital, LLC) regarding case status.

TOTAL FEES FOR THIS MATTER \$52.00

BILLING SUMMARY

Wallace, David A. 0.20 hrs 260.00 /hr \$52.00

TOTAL FEES 0.20 hrs \$52.00

TOTAL CHARGES FOR THIS INVOICE \$52.00

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October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51164 JAL Our file # 096 01157

Re: Stephanie J. Ramm Matter No.: 721790

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice (.40) and communicate with Ms. McGinnis (Residential Capital) regarding same. (.20)	L210	0.60 hrs
08/08/2012	KMC	· /		0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$144.00

TOTAL CHARGES FOR THIS INVOICE			\$144.00
TOTAL FEES	0.80 hrs	5	\$144.00
Cadieux, Karen M.	0.80 hrs	s 180.00 /hr	\$144.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51165 JAL Our file # 096 01160

Re: Linda R. Heeter Matter No.: 722162

IKOLESSIO	VAL SEK V	ICES		
08/01/2012	KMC	Review order granting motion for summary judgment.	L210	0.10 hrs
08/01/2012	KMC	Forward order granting motion for summary judgment to Ms. McGinnis (Residential Capital)	L210	0.10 hrs
08/10/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of case and value of property.	L110	0.20 hrs
08/10/2012	KMC	Review inspection report.	L110	0.30 hrs
08/13/2012	KMC	Draft judgment decree in foreclosure.	L110	0.50 hrs
08/13/2012	KMC	E-mail from Ms.McGinnis (Residential Capital) regarding whether GMAC wants to proceed with judgment given value and condition of property.	L110	0.10 hrs
08/14/2012	KMC	Draft judgment decree in foreclosure.	L110	0.40 hrs
08/14/2012	KMC	Draft judgment decree in foreclosure.	L110	0.30 hrs
08/14/2012	KMC	Revise judgment decree in foreclosure.	L110	0.20 hrs

12-120 2 096 0116	•	Doc 1889 Filed 1	L0/19/12 Entered 1 Pg 799 of 882	10/19/12 17:13:56 Invoice # 5116	Main Doc	ument Page 2	
08/14/2012	KMC	Submit judgmen	t decree in foreclosure	e to Court.	L110	0.20 hrs	
08/20/2012	KMC	Review judgmen Court.	t decree in foreclosure	e entered by	L110	0.20 hrs	
08/20/2012	KMC		Forward judgment decree in foreclosure to Ms. L110 McGinnis (Residential Capital).				
08/23/2012	DAW	Review judgmen	Review judgment decree in foreclosure.				
08/23/2012	KMC	Review judgeme	Review judgement decree in foreclosure.				
08/23/2012	KMC	υ υ	Forward judgement decree in foreclosure to Ms. McGinnis (Residential Capital).			0.10 hrs	
		TOTAL FEES F	OR THIS MATTER			\$566.00	
BILLING SU	MMARY	<u>7</u>					
W	allace, Da	avid A.	0.10 h	rs 260.00 /hr	\$26.00		
Ca	adieux, Ka	aren M.	3.00 h	rs 180.00 /hr	\$540.00		
TOTA	L FEES		3.10 h	rs	\$566.00		
TOTA	L CHAR	RGES FOR THIS IN	NVOICE		\$566.00	_	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51166 JAL Our file # 096 01170

Re: H. Marc Chrysler, et al.

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice. (.30) Communicate with Ms. McGinnis (Residential Capital) regarding same. (.10)	L210	0.40 hrs
08/08/2012	KMC	Draft bankruptcy letter to borrowers' counsel.	L110	0.40 hrs
08/08/2012	KMC	Prepare notice of bankruptcy for filing and service.	L210	0.30 hrs
08/14/2012	KMC	Forward time-stamped bankruptcy notice to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$216.00

TOTAL CHARGES FOR THIS INVOICE	\$216.00			
TOTAL FEES	1.20	hrs		\$216.00
Cadieux, Karen M.	1.20	hrs	180.00 /hr	\$216.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document Pg 801 of 882 Invoice # 51166 Page 2

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51167 JAL Our file # 096 01171

Re: Jon G. Paglio, et al. Matter No.: 724325

08/01/2012	DAW	Review e-mail requesting update from MERS attorney.	L120	0.10 hrs
08/01/2012	KMC	Review e-mail correspondence from counsel for MERS regarding status of case.	L110	0.10 hrs
08/06/2012	KMC	E-mail Ms. Betta (MERS) with status update.	L110	0.20 hrs
08/07/2012	KMC	E-mail correspondence with counsel for MERS regarding status of case and discovery.	L110	0.10 hrs
08/10/2012	KMC	Review bank statements and other loss mitigation documents sent by borrowers.	L110	0.20 hrs
08/10/2012	KMC	Review tax returns.	L110	0.20 hrs
08/14/2012	KMC	Review docket to determine status of pending motions.	L110	0.10 hrs
08/15/2012	DAW	Conference with Ms. Cadieux regarding status of financials and defendants' summary judgment response.	L120	0.10 hrs
08/16/2012	DAW	Conference with Ms. Cadieux regarding status of	L120	0.20 hrs

12-1202 096 0117	•	Doc 1889		Entered 10/19 3 of 882	9/12 17:13:56 Invoice # 51167		ocument Page 2
		loss miti	gation efforts.				
08/16/2012	KMC	Review	oan modification ap	oplication.		L110	0.20 hrs
08/16/2012	KMC	supporti	loan modification a g documents to Ms ial Capital).			L110	0.20 hrs
08/16/2012	KMC		e conference with l ial Capital) regardi		se.	L110	0.20 hrs
08/17/2012	KMC	regardin	e conference with by down payment and nitigation review.			L110	0.40 hrs
08/17/2012	KMC	Review	pdated loss mitigat	ion application	ı.	L110	0.10 hrs
08/17/2012	KMC		updated loss mitiga s (Residential Capid		n to Ms.	L110	0.10 hrs
08/17/2012	KMC		orrower's counsel ren n application.	egarding loss		L110	0.10 hrs
08/28/2012	DAW	(Resider	e conference with litial Capital, LLC) rand trial issues.			L120	0.10 hrs
08/29/2012	KMC		orrowers' counsel re ements needed for l			L110	0.10 hrs
08/30/2012	KMC	-	e conference with I tial Capital) regardi gation.		se and	L110	0.20 hrs
08/30/2012	KMC	Review motions.	ocket regarding sta	tus of pending		L110	0.10 hrs
		TOTAL	FEES FOR THIS M	1ATTER			\$598.00
BILLING SU	MMAR	Y					

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
Cadieux, Karen M.	2.60 hrs	180.00 /hr	\$468.00

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TOTAL FEES 3.10 hrs \$598.00

TOTAL CHARGES FOR THIS INVOICE

\$598.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51168 JAL Our file # 096 01172

Re: William J. Barrett, et al.

Matter No.: 724024

PROFESSIONAL SERVICES

08/01/2012	KMC	Draft response to bankruptcy notice.	L210	0.30 hrs
08/13/2012	KMC	Communicate with Mr. Wallace regarding reply in support of motion for summary judgment.	L110	0.40 hrs
08/13/2012	KMC	Communicate with Mr. Wallace regarding motion to strike.	L110	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$162.00

TOTAL CHARGES FOR THIS INVOICE	\$162.00		
TOTAL FEES	0.90 hr	rs	\$162.00
Cadieux, Karen M.	0.90 hr	rs 180.00 /hr	\$162.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51169 JAL Our file # 096 01173

Re: Price Hill Will Matter No.: 724458

08/07/2012	DAW	Review e-mails regarding trial and expert strategy from counsel.	L120	0.20 hrs
08/07/2012	DAW	Review Court's orders regarding motion to dismiss.	L120	0.20 hrs
08/07/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding orders and pretrial conference.	L120	0.20 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding pretrial conference and expert issues.	L120	0.10 hrs
08/20/2012	DAW	Review e-mails regarding defense counsel meeting and extension to answer amended complaint.	L120	0.20 hrs
08/20/2012	DAW	Review e-mails regarding defense conference call issues in preparation for conference call.	L120	0.30 hrs
08/20/2012	DAW	Attend defense counsel conference call.	L120	0.80 hrs
08/20/2012	DAW	Conference with Mr. Sechler regarding discovery and case issues.	L120	0.20 hrs
08/20/2012	JES	Prepare for (.20) and attend defense counsel	L120	1.00 hrs

12-120	•	Doc 1889 Filed 10/19/12 Pa 80	Entered 10/19 07 of 882	9/12 17:13:56 Invoice # 51169	Main Do	
096 0117	3	strategy conference call. (.		111VOICE # 31109	,	Page 2
		strategy conference can. (.	.00)			
08/21/2012	DAW	Review e-mails regarding case management conferer	_	s and	L120	0.20 hrs
08/22/2012	DAW	Review stipulation for leav date.	ve to plead and a	nswer	L120	0.20 hrs
08/27/2012	DAW	Review proposed case man	nagement order.		L120	0.10 hrs
08/27/2012	DAW	Draft e-mail to Ms. McGir LLC) regarding proposed	,	1 '	L120	0.20 hrs
08/28/2012	DAW	Review e-mails regarding case management order.	additional chang	es to	L120	0.20 hrs
08/28/2012	DAW	Draft e-mail to Ms. McGir LLC) regarding proposed	*		L120	0.20 hrs
08/28/2012	DAW	Draft e-mail to Ms. McGir regarding answer to amend		Capital)	L120	0.10 hrs
08/28/2012	JES	Review proposed case man Telephone conference with (Residential Capital) regar related issues. (.30)	h Ms. McGinnis		L120	0.50 hrs
08/29/2012	DAW	Review e-mail regarding reorder.	evised case mana	ngement	L120	0.10 hrs
08/29/2012	JES	Draft answer to second am	nended complaint		L120	3.00 hrs
08/30/2012	DAW	Revise answer to second a	mended complai	nt.	L210	0.70 hrs
08/30/2012	JES	Revise answer. (.40) Reviorder. (.10)	ew case manager	ment	L210	0.50 hrs
		TOTAL FEES FOR THIS	MATTER			\$2,042.00

12-12020-mg 096 01173	Doc 1889		Entered 10/: 8 of 882	19/12 17:13:56 Invoice # 51169	Main Document Page 3
Sechler, J	oel E.		5.00 hrs	190.00 /hr	\$950.00
TOTAL FEES			9.20 hrs		\$2,042.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$2,042.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 809 of 882 LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51170 JAL Our file # 096 01174

Re: Harold W. Rapp, et al.

Matter No.: 724334

08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	1.10 hrs
08/09/2012	KMC	Review e-mail regarding bankruptcy notice being approved.	L110	0.10 hrs
08/09/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/09/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.30 hrs
08/21/2012	JES	E-mail opposing counsel regarding settlement status.	L120	0.20 hrs
08/22/2012	JES	Attention to loan modification/settlement status outstanding issues.	L120	0.20 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis regarding settlement status.	L120	0.10 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis regarding outstanding settlement negotiation issues.	L120	0.20 hrs
08/30/2012	JES	Review oral argument notice. (.10) E-mail client	L120	0.20 hrs

12-12020-mg [096 01174	Doc 1889	Filed 10/19/12 Entered Pg 810 of 882			iment age 2
	regarding	same. (.10)			
08/31/2012 JES	E-mail M	s. McGinnis regarding scho	eduling order.	L120	0.20 hrs
	TOTAL 1	FEES FOR THIS MATTER	3		\$551.00
<u>EXPENSES</u>					
08/30/2012	Out-of-Town Travel/Mileage (309 miles X .55) - travel to Toledo, OH for delivery (VW)				
	TOTAL 1	EXPENSES FOR THIS MA	ATTER		\$169.95
BILLING SUMMARY	-				
Sechler, Joe	l E.	1.10	hrs 190.00 /hr	\$209.00	
Cadieux, Ka	aren M.	1.90	hrs 180.00 /hr	\$342.00	
TOTAL FEES		3.00	hrs	\$551.00	
TOTAL EXPEN	SES			\$169.95	
TOTAL CHAR	GES FOR T	THIS INVOICE		\$720.95	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51171 JAL Our file # 096 01175

\$83.00

Re: Melissa Fox, et al. Matter No.: 723432

PROFESSIONAL SERVICES

08/22/2012	JES	Attention to loan modification/settlement status outstanding issues.	L120	0.20 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis regarding settlement status.	L120	0.10 hrs
08/30/2012	DAW	Review Court's notice of oral argument.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

TOTAL CHARGES FOR THIS INVOICE					
TOTAL FEES	0.40 hrs		\$83.00		
Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00		
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00		

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51172 JAL Our file # 096 01180

Re: Christopher M. Weber, et al.

Matter No.: 725732

08/01/2012	KMC	Review docket to determine whether a reply was filed.	L210	0.10 hrs
08/01/2012	KMC	Draft notice of appearance.	L210	0.10 hrs
08/05/2012	KMC	Review appeal briefs.	L520	1.40 hrs
08/05/2012	KMC	Review trial court file.	L110	1.90 hrs
08/07/2012	DAW	Communicate with Ms. Cadieux regarding oral argument preparation.	L120	0.50 hrs
08/07/2012	RBS	Obtain documents from Franklin County Clerk requested by Ms. Cadieux and prepare index of same.	L310	1.50 hrs
08/07/2012	KMC	Prepare for oral argument.	L230	0.90 hrs
08/07/2012	KMC	Telephone conference with borrower's counsel regarding oral argument.	L120	0.20 hrs
08/07/2012	KMC	Review proposed waiver of oral argument.	L120	0.10 hrs

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096 0118	0		Pg 8	313 of 882		Invoice #	51172]	Page 2
08/07/2012	KMC	Draft tin	neline of events.					L110	1.30 hrs
08/07/2012	KMC	Draft ou	tline of oral argu	ment.				L110	2.30 hrs
08/08/2012	KMC	Study tii	meline in relation	ı to oral arg	umen	t.		L110	0.30 hrs
08/08/2012	KMC	Revise o	oral argument out	line.				L230	0.40 hrs
			C						
08/08/2012	KMC	Review	information rega	rding reside	ence o	ıf		L110	0.10 hrs
00/00/2012	KWIC		rs when default r			'1		LIIO	0.10 ms
08/08/2012	KMC	Dranara	for oral arguman	t				L230	0.80 hrs
06/06/2012	KIVIC	Frepare	for oral argumen	ι.				L230	0.60 1118
00/00/2012	TAN AC	A 1	1					1.220	1.20.1
08/08/2012	KMC	Attend o	oral argument.					L230	1.30 hrs
		ТОТАІ	EEEC EOD TIII	C MATTEI)				¢2 259 50
		IOIAL	FEES FOR THIS	S MATTER	(\$2,258.50
<u>EXPENSES</u>									
08/08/2012		(TRIP-K	XMC-8/8/12) Parl	king - trave	l to at	tend oral a	gument		\$2.00
		`	,						
		TOTAL	EXPENSES FO	R THIS MA	ATTE	R			\$2.00
DILL DIG GI		X 7							
BILLING SU	<u>IMMAR</u>	<u>Y</u>							
W	allace, Γ	David A		0.50	hre	260.00 /h	ır	\$130.00	
**	anace, L	Javiu A.		0.50	111.5	200.00 /11	П	Ψ130.00	
Ca	adieux. K	Karen M.		11.20	hrs	180.00 /h	ır	\$2,016.00	
	,								
Sa	ımson, R	lobert B.		1.50	hrs	75.00 /h	ır	\$112.50	
TOTA	L FEES			13.20	hrs			\$2,258.50	
								•	
TOTA	L EXPE	NSES						\$2.00	

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TOTAL CHARGES FOR THIS INVOICE

\$2,260.50

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51173 JAL Our file # 096 01181

Re: Louise R. Young-Berdella, et al.

Matter No.: 725757

08/16/2012	KMC	Communicate with Mr. Sechler regarding mediation conference.	L110	0.20 hrs
08/16/2012	KMC	Attend telephone mediation.	L110	0.50 hrs
08/16/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of loss mitigation review and mediation.	L110	0.30 hrs
08/16/2012	KMC	Review e-mails regarding status of loss mitigation review.	L110	0.20 hrs
08/16/2012	KMC	Prepare for mediation.	L110	0.30 hrs
08/17/2012	KMC	E-mail Mr. Sechler regarding mediation.	L110	0.10 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis regarding settlement status.	L120	0.10 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding outstanding settlement negotiation issues.	L120	0.20 hrs

12-12020-mg 096 01181	Doc 1889	Filed 10/19/12 Pg 81	Entered 10/: .6 of 882	19/12 17:13:56 Invoice # 51173		
	TOTAL	FEES FOR THIS	MATTER		:	\$345.00
BILLING SUMMAR	Y					
Sechler, Jo	oel E.		0.30 hrs	190.00 /hr	\$57.00	
Cadieux, I	Karen M.		1.60 hrs	180.00 /hr	\$288.00	

1.90 hrs

\$345.00

\$345.00

TOTAL FEES

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51174 JAL Our file # 096 01182

Re: Tyrone McIntyre Matter No.: 725803

08/01/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding submission of monthly reports.	L120	0.10 hrs
08/07/2012	DAW	Review e-mail regarding reporting requirements under plea agreement from Mr. Kurtright (GMAC Mortgage, LLC).	L120	0.10 hrs
08/07/2012	DAW	Review reporting documents.	L120	0.20 hrs
08/08/2012	DAW	Draft e-mail to Ms. Lynn (Prosecutor) regarding payment of donation and reporting spreadsheet.	L120	0.20 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding spreadsheet format and contact with prosecutor.	L120	0.10 hrs
08/22/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding obtaining note.	L110	0.10 hrs
08/28/2012	DAW	Review e-mail regarding change in notification procedure from prosecutor.	L120	0.10 hrs
08/28/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding change in notification procedure from prosecutor.	L120	0.10 hrs
08/28/2012	DAW	Draft e-mail to Ms. McGinnis (Residential	L120	0.10 hrs

12-12020-mg 096 01182	Doc 1889	Filed 10/19/12 Pg 81	Entered 10/2 8 of 882	19/12 17:13:56 Invoice # 5117		ument Page 2
	-	LLC) regarding chare from prosecutor.	•	ation		
08/28/2012 DAW	(Residen	ne conference with atial Capital, LLC) information and fin	regarding chan		L120	0.10 hrs
	TOTAL	FEES FOR THIS I	MATTER			\$304.00
BILLING SUMMARY	<u>Y</u>					
Wallace, D	avid A.		1.10 hrs	260.00 /hr	\$286.00	
Cadieux, K	Caren M.		0.10 hrs	180.00 /hr	\$18.00	
TOTAL FEES			1.20 hrs		\$304.00	

\$304.00

TOTAL CHARGES FOR THIS INVOICE

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51175 JAL Our file # 096 01183

Re: Jamah Jackson Matter No.: 726125

I KOI LODIO	MIL DEIN	TCLS		
08/24/2012	DAW	Review dockets in reference to status of motions to amend.	L120	0.30 hrs
08/24/2012	DAW	Review proposed officer certificates.	L120	0.40 hrs
08/24/2012	DAW	Review e-mail regarding officer certificates and upcoming hearing issues from Ms. Kaigh (Morgan, Lewis & Bockius LLP).	L120	0.10 hrs
08/27/2012	DAW	Draft e-mails to Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding officer certificates and pretrial conference.	L120	0.50 hrs
08/27/2012	DAW	Review e-mail from Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding motion issues.	L120	0.10 hrs
08/27/2012	DAW	Telephone conference with Mr. Radke (Morgan, Lewis & Bockius LLP) regarding motion issues.	L120	0.30 hrs
08/27/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) describing waiver procedure and forwarding officer certificates.	L120	0.50 hrs
08/27/2012	DAW	Draft e-mail to Magistrate Roberts regarding pending motions to amend.	L120	0.50 hrs
08/28/2012	DAW	Telephone conference with Ms. McGinnis	L120	0.20 hrs

12-1202	•	Doc 1889 Filed 10/19/12 En	ntered 10/19/12 17:13:56		
096 0118	3	•	mvoice ii 311	13	Page 2
		(Residential Capital, LLC) reg conference and waiver issues.	arding pretrial		
08/29/2012	DAW	Travel to Cleveland, including pretrial conference.	preparation for	L230	1.20 hrs
08/29/2012	DAW	Attend pretrial conference with prosecutor.	n Magistrate and	L230	0.70 hrs
08/29/2012	DAW	Return travel from Cleveland, of e-mail reporting on pretrial	_	L230	1.00 hrs
08/29/2012	DAW	Telephone conferences with M (Residential Capital, LLC) reg property and need for property avoid additional citations.	arding condition of	L120	0.60 hrs
08/30/2012	DAW	Review e-mails regarding propand efforts to avoid additional	• -	L120	0.40 hrs
08/31/2012	DAW	Telephone conference with Ms in separate Deutsche Bank cas proceeding.	<u> </u>	L120	0.10 hrs
08/31/2012	DAW	Revise e-mail to Ms. McGinni Capital, LLC) regarding status	•	L120	0.30 hrs
08/31/2012	DAW	Revise e-mail to Ms. Frohlich Bockius LLP) regarding status	, ,	L120	0.40 hrs
08/31/2012	DAW	Review photographs showing preservation.	property	L120	0.20 hrs
08/31/2012	DAW	Review e-mails from Ms. McC Capital, LLC) regarding prope including photographs.	`	L120	0.20 hrs
08/31/2012	DAW	Telephone conference with Ms related case) regarding Court's motions to amend in other Criticases involving trustees.	refusal to grant	L120	0.40 hrs
		TOTAL FEES FOR THIS MA	TTER		\$2,184.00

TOTAL FEES 8.40 hrs \$2,184.00

TOTAL CHARGES FOR THIS INVOICE

\$2,184.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51176 JAL Our file # 096 01184

Re: Ngozi Nkemere Matter No.: 726176

08/03/2012	DAW	Attention to bankruptcy notice regarding relief from contempt.	L120	0.30 hrs
08/03/2012	DAW	Revise notice of bankruptcy and automatic stay.	L210	0.30 hrs
08/03/2012	KMC	Draft bankruptcy notice.	L210	0.70 hrs
08/06/2012	DAW	Telephone conference with Ms. Scoliard (GMAC Mortgage, LLC) regarding bankruptcy notice issues.	L120	0.10 hrs
08/06/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding civil contempt order.	L210	0.30 hrs
08/15/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding status of settlement.	L110	0.20 hrs
08/15/2012	KMC	Forward notice of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/22/2012	DAW	Conference with Ms. Cadieux regarding affidavit of facts relating to title.	L120	0.20 hrs
08/22/2012	KMC	Draft affidavit of facts regarding title.	L110	0.30 hrs

12-120 096 0118	•	Doc 1889	Filed 10/19/12 Entered 10/ Pg 823 of 882	19/12 17:13:56 Invoice # 51176	Main Do	cument Page 2
08/22/2012	KMC		nce with Mr. Wallace regarding a regarding title.	affidavit	L110	0.20 hrs
08/23/2012	DAW	Review	docket and confirm hearing date.		L120	0.10 hrs
08/23/2012	DAW	Conference of facts.	nce with Ms. Cadieux regarding a	affidavit	L120	0.20 hrs
08/23/2012	KMC	(Residen	ne conference with Ms. McGinni ntial Capital) regarding involuntar lavit of facts related to title.		L110	0.20 hrs
08/23/2012	KMC	Review	documents regarding ownership	of loan.	L110	0.80 hrs
08/24/2012	KMC	Review documen	Homecomings corporate convers	ion	L110	0.10 hrs
08/24/2012	KMC	(Residen	ne conference with Ms. McGinni ntial Capital) regarding Homecom e conversion.		L110	0.10 hrs
08/24/2012	KMC		affidavit of facts related to title wi mings corporate conversion docu		L110	0.20 hrs
08/27/2012	DAW	Revise a	affidavit of facts relating to title.		L210	0.60 hrs
08/28/2012	DAW	Revise a	affidavit of facts relating to title.		L210	1.10 hrs
08/28/2012	DAW	(Residen	ne conference with Ms. McGinni ntial Capital, LLC) regarding pret nce and affidavit.		L120	0.10 hrs
08/29/2012	DAW		o Cleveland, including preparatio conference.	n for	L230	1.20 hrs
08/29/2012	DAW	Attend p prosecut	oretrial conference with Magistrat or.	te and	L230	0.90 hrs
08/29/2012	DAW		ravel from Cleveland, including of l reporting on pretrial conference		L230	1.00 hrs
		TOTAL	FEES FOR THIS MATTER			\$2,162.00

12-12020-mg 096 01184	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:5 Pg 824 of 882 Invoice # 51	
<u>EXPENSES</u>		
08/17/2012	Out-of-Town Travel/Mileage (290 miles X .55 split 3 wateravel to Cleveland, OH for filing (VW)	sys) - \$53.17
08/17/2012	Out-of-Town Travel/Food/Beverage (split 3 ways) - tra Cleveland, OH for filing (VW)	avel to \$1.67
08/29/2012	Out-of-Town Travel/Mileage (284 miles X .55/split X2) to Cleveland, OH to attend hearing (DAW)	- travel \$78.10
08/29/2012	Out-of-Town Travel/Parking (split X2) - travel to Clevel to attend hearing (DAW)	and, OH \$3.75
	TOTAL EXPENSES FOR THIS MATTER	\$136.69
BILLING SUMMAR	<u>Y</u>	
Wallace, D	David A. 6.10 hrs 260.00 /hr	\$1,586.00

TOTAL CHARGES FOR THIS INVOICE		_	\$2,298.69
TOTAL EXPENSES			\$136.69
TOTAL FEES	9.30 hrs		\$2,162.00
Cadieux, Karen M.	3.20 hrs	180.00 /hr	\$576.00
Wallace, David A.	6.10 hrs	260.00 /hr	\$1,586.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51177 JAL Our file # 096 01185

\$343.00

Re: Lisa M. Ramey Matter No.: 726140

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	0.60 hrs
08/08/2012	KMC	Review e-mail from Ms. Hancock (Residential Capital) regarding bankruptcy notice.	L210	0.10 hrs
08/08/2012	KMC	Conference with Ms. McGinnis (Residential Capital) and Ms. Hancock (Residential Capital) regarding what claims are not stayed due to final supplemental bankruptcy order.	L120	0.30 hrs
08/09/2012	KMC	Review e-mail regarding bankruptcy notice being approved.	L110	0.10 hrs
08/09/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/09/2012	KMC	Prepare bankruptcy notice for filing.	L110	0.30 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding settlement status.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

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TOTAL CHARGES FOR THIS INVOICE	\$343.00		
TOTAL FEES	1.90 hrs		\$343.00
Cadieux, Karen M.	1.80 hrs	180.00 /hr	\$324.00
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51178 JAL Our file # 096 01186

Re: George W. Roberts Matter No.: 726189

PROFESSIONAL SERVICES

08/23/2012	DAW	Review docket and confirm hearing date.	L120	0.10 hrs
08/27/2012	DAW	Confirm status of waiver payments.	L120	0.10 hrs
08/27/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding waiver payment issues.	L120	0.40 hrs
EXPENSES		TOTAL FEES FOR THIS MATTER		\$156.00
08/29/2012		Out-of-Town Travel/Mileage (284 miles X .55/split X2) - tr to Cleveland, OH to attend hearing (DAW)	avel	\$78.10
08/29/2012		Out-of-Town Travel/Parking (split X2) - travel to Cleveland to attend hearing (DAW)	l, OH	\$3.75
		TOTAL EXPENSES FOR THIS MATTER		\$81.85

12-12020-mg 096 01186	Doc 1889		Entered 10/ 8 of 882	19/12 17:13:56 Invoice # 51178	Main Document Page 2
Wallace, I	David A.		0.60 hrs	260.00 /hr	\$156.00
TOTAL FEES			0.60 hrs		\$156.00
TOTAL EXPE	ENSES				\$81.85
TOTAL CHA	RGES FOR	THIS INVOICE			\$237.85

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51179 JAL Our file # 096 01187

Re: Martha A. Richner, et al.

Matter No.: 726603

08/03/2012	DAW	Review response to notice of bankruptcy.	L120	0.20 hrs
08/03/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding response to bankruptcy notice.	L120	0.20 hrs
08/03/2012	KMC	Review response to notice of bankruptcy.	L120	0.20 hrs
08/03/2012	KMC	Conference with Mr. Wallace regarding response to bankruptcy notice.	L110	0.20 hrs
08/03/2012	KMC	Review e-mail regarding how to proceed with bankruptcy issue.	L110	0.10 hrs
08/07/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding Union Savings Bank (first lienholder) being required to go to bankruptcy court for interpretation of final supplemental order.	L110	0.10 hrs
08/09/2012	DAW	Revise response to notice of bankruptcy.	L210	0.40 hrs
08/09/2012	KMC	Telephone conference with court regarding whether appearance is required for final report.	L110	0.10 hrs

12-120 2 096 0118	J	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 830 of 882 Invoice # 51179	Main Doc	ument Page 2
08/09/2012	KMC	Draft reply to Union Savings Bank's (first lienholder) response to bankruptcy notice.	L210	0.40 hrs
08/09/2012	KMC	Revise reply to Union Savings Bank's (first lienholder) response to bankruptcy notice	L210	0.20 hrs
08/15/2012	DAW	Communicate with Ms. Cadieux regarding bankruptcy stay issues.	L120	0.10 hrs
08/15/2012	KMC	Review judgment decree in foreclosure.	L110	0.20 hrs
08/15/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/20/2012	DAW	Revise correspondence regarding notice of bankruptcy and effect of stay.	L120	0.40 hrs
08/21/2012	DAW	Revise correspondence to Union Savings Bank's counsel regarding bankruptcy.	L120	0.20 hrs
08/21/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding bankruptcy letter.	L110	0.20 hrs
08/21/2012	KMC	Revise letter regarding bankruptcy.	L110	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$788.00
BILLING SU	<u>MMAR</u>	\underline{Y}		
W	allace, Γ	David A. 1.30 hrs 260.00 /hr	\$338.00	
Ca	adieux, F	Xaren M. 2.50 hrs 180.00 /hr	\$450.00	
TOTA	L FEES	3.80 hrs	\$788.00	

\$788.00

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51180 JAL Our file # 096 01189

Re: Bernard Turzynski, et al. Matter No.: 726793

08/01/2012	KMC	E-mail correspondence with borrowers' counsel regarding status of settlement.	L160	0.10 hrs
08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding extending settlement deadline.	L160	0.10 hrs
08/02/2012	KMC	E-mail correspondence with borrower's counsel regarding settlement documents.	L160	0.20 hrs
08/03/2012	KMC	Review updated reinstatement.	L110	0.20 hrs
08/07/2012	KMC	Draft settlement agreement based on new reinstatement quote.	L160	0.40 hrs
08/07/2012	KMC	Redline new settlement agreement.	L160	0.10 hrs
08/07/2012	KMC	Forward new settlement agreement to Ms. McGinnis (Residential Capital) for review and approval.	L160	0.10 hrs
08/07/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding discarding old settlement agreement.	L120	0.10 hrs
08/08/2012	KMC	Review e-mail from borrowers' counsel regarding	L120	0.20 hrs

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		settlement agreement.			
08/09/2012	KMC	Review 2010 escrow as	nalysis.	L110	0.10 hrs
08/09/2012	KMC	E-mail correspondnece analysis needed.	regarding addtional escr	ow L110	0.10 hrs
08/14/2012	KMC	Telephone conference (Residential Capital) re	with Ms. McGinnis egarding status of settlem	L110 ent.	0.20 hrs
08/15/2012	KMC	Review escrow analysi information for telepho	s payment history to FiSone conference.	erv L110	0.40 hrs
08/17/2012	KMC	E-mail correspondence (Residential Capital) resettlement agrement.		L160	0.20 hrs
08/17/2012	KMC	E-mail correspondence regarding changes to se	with borrower's counsel ettlement agreement.	L110	0.10 hrs
08/20/2012	KMC	E-mail correspondence regarding escrow issue		L110	0.20 hrs
08/20/2012	KMC	Telephone conference (Residential Capital) re escrow issues.	with Ms. McGinnis egarding settlement and	L110	0.20 hrs
08/20/2012	KMC	E-mail correspondence regarding settlement.	with Ms. McGinnis	L160	0.10 hrs
08/20/2012	KMC	Review 2009 escrow as	nalysis.	L110	0.10 hrs
08/20/2012	KMC	Revise settlement agree	ement.	L160	0.20 hrs
08/21/2012	KMC	Review e-mails from N Capital) regarding proj	•	L110	0.30 hrs
08/21/2012	KMC	Revise settlement agree	ement.	L110	0.40 hrs
08/21/2012	KMC	E-mail borrowers coun agreement issues.	sel regarding settlement	L110	0.30 hrs

12-120 2 096 0118	_		Entered 10/1 33 of 882	19/12 17:13:56 Invoice # 51180	Main Doc	eument Page 3	
08/21/2012	KMC	Review e-mail from Ms. I Capital) regarding not was	`	ential	L110	0.10 hrs	
08/21/2012	KMC	Telephone conference wit (Residential Capital) regar- regarding escrow account	rding settlement		L110	0.20 hrs	
08/21/2012	KMC	(Residential Capital) regatunds should be in certifie	Telephone conference with Ms. McGinnis (Residential Capital) regarding whether settlement funds should be in certified funds and revising settlement disagreement regarding escrow charges.				
08/29/2012	KMC	Telephone conference wit (Residential Capital) rega		ettlement.	L110	0.10 hrs	
08/31/2012	KMC	<u> </u>	Telephone conference with Ms. McGinnis L110 (Residential Capital) regarding settlement issues.				
08/31/2012	KMC	-	E-mail correspondence with borrowers' counsel I regarding settlement agreement and where to send checks				
08/31/2012	KMC	Telephone conference wit regarding settlement and i			L160	0.30 hrs	
		TOTAL FEES FOR THIS	MATTER			\$1,044.00	
BILLING SU	MMAR	<u>Y</u>					
Ca	adieux, I	Karen M.	5.80 hrs	180.00 /hr	\$1,044.00		
TOTA	L FEES		5.80 hrs		\$1,044.00		

\$1,044.00

TOTAL CHARGES FOR THIS INVOICE

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51181 JAL Our file # 096 01192

Re: Judith G. Bigelow Matter No.: 728487

08/01/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding loss mitigation review being closed due to missing information.	L120	0.10 hrs
08/06/2012	KMC	E-mail correspondence with borrower's counsel regarding discovery and loan modification application.	L120	0.30 hrs
08/07/2012	KMC	E-mail correspondence with counsel for borrower regarding loss mitigation and mediation.	L110	0.20 hrs
08/07/2012	KMC	Review letter from foreclosure mediation.	L110	0.10 hrs
08/08/2012	KMC	E-mail correspondence regarding loss mitigation.	L110	0.30 hrs
08/08/2012	KMC	Review new loss mitigation package.	L110	0.20 hrs
08/14/2012	DAW	Communicate with Ms. Cadieux regarding case issues and status.	L120	0.10 hrs
08/14/2012	DAW	Communicate with Ms. Cadieux regarding Court order allowing response to summary judgment motion.	L120	0.10 hrs
08/14/2012	KMC	Draft bankruptcy notice.	L110	0.40 hrs

12-120 2 096 0119	Ū	Doc 1889	Filed 10/19 F	9/12 Entered Pg 835 of 882	10/19	0/12 17:13:56 Invoice # 51181		Page 2	
08/14/2012	KMC		answer regard ould be filed	ling whether bar	ıkrupt	су	L110	0.30 hr	rs
08/14/2012	KMC	-		e with Ms. McG regarding bankr		notice.	L110	0.20 hr	rs
08/14/2012	KMC	Prepare	bankruptcy no	otice for filing a	nd ser	vice.	L110	0.20 hr	rs
08/15/2012	KMC		e-mail regard nitigation rev	ing additional it view.	ems no	eeded	L110	0.10 hr	rs
08/15/2012	KMC			unsel regarding a r loss mitigation			L110	0.10 hr	rs
08/16/2012	KMC	(Residen	itial Capital) i	ee with Ms. McCregarding addition loss mitigation	onal		L110	0.10 hr	rs
08/24/2012	KMC	Review		borrower's coun		arding	L110	0.10 hr	rs
08/27/2012	DAW			e with foreclosur se in light of bar	_		L120	0.40 hr	rs
08/28/2012	DAW			. Cadieux regard with Magistrate	_	ase	L120	0.20 hr	rs
08/28/2012	KMC	Capital)		s. McGinnis (Ronk statement to o			L110	0.10 hr	rs
08/28/2012	KMC	· ·	bank statemer	nts.			L110	0.20 hr	rs
08/28/2012	KMC	Telephor status of		e with magistrate	e regar	ding	L110	0.20 hr	rs
08/30/2012	KMC		e-mail from lo	oss mitigation re	egradii	ng loan	L110	0.10 hr	rs
		TOTAL	FEES FOR T	THIS MATTER				\$802.0	00

12-12020-mg Doc 096 01192	c 1889 Filed 10/19/12 Pg 83	Entered 10/1 36 of 882	19/12 17:13:56 Invoice # 51181	
Wallace, David	l A.	0.80 hrs	260.00 /hr	\$208.00
Cadieux, Karer	n M.	3.30 hrs	180.00 /hr	\$594.00
TOTAL FEES		4.10 hrs		\$802.00
TOTAL CHARGE	ES FOR THIS INVOICE			\$802.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51182 JAL Our file # 096 01194

Re: Anthony J. Schilero, et al.

Matter No.: 728296

08/06/2012	KMC	Review order dismissing case.	L210	0.10 hrs
08/07/2012	DAW	Review Court's order of dismissal with prejudice.	L120	0.10 hrs
08/07/2012	KMC	Review order dismissing cae.	L210	0.10 hrs
08/07/2012	KMC	Communicate with Ms. McGinnis (Residential Capital) regarding orderr dismissing case and full settlement agreement.	L110	0.20 hrs
08/08/2012	KMC	Review signed settlement agreement.	L160	0.20 hrs
08/08/2012	KMC	Forward order dismissing case and fully signed settlement agreement to Ms. McGinnis (Residential Capital)	L210	0.20 hrs
08/08/2012	KMC	Forward fully executed settlement agreement to borrowers' counsel.	L160	0.10 hrs
08/08/2012	KMC	Communicate with Ms. McGinnis (Residential Capital) regarding signed settlement agreement.	L160	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$206.00

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

Cadieux, Karen M. 1.00 hrs 180.00 /hr \$180.00

TOTAL FEES 1.10 hrs \$206.00

TOTAL CHARGES FOR THIS INVOICE \$206.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51183 JAL Our file # 096 01195

Re: William A. Thorman III

Matter No.: 728793

08/06/2012	KMC	Draft bankruptcy notice (.30) and communicate with Ms. McGinnis (Residential Capital) regarding same. (.10)	L210	0.40 hrs
08/10/2012	KMC	Revise bankruptcy notice.	L210	0.20 hrs
08/10/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/10/2012	KMC	Prepare bankruptcy letter for filing and service.	L110	0.20 hrs
08/13/2012	KMC	Revise bankruptcy notice.	L110	0.10 hrs
08/13/2012	KMC	Attention to filing and service of bankruptcy notice.	L110	0.30 hrs
08/15/2012	KMC	Forward Ms. McGinnis (Residential Capital) time-stamped bankruptcy notice.	L110	0.10 hrs
08/16/2012	DAW	Review Court's order staying case.	L120	0.10 hrs

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TOTAL FEES FOR THIS MATTER

BILLING SUMMARY

 Wallace, David A.
 0.10 hrs 260.00 /hr \$26.00

 Cadieux, Karen M.
 1.70 hrs 180.00 /hr \$306.00

 TOTAL FEES
 1.80 hrs \$332.00

TOTAL CHARGES FOR THIS INVOICE

\$332.00

\$332.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51184 JAL Our file # 096 01198

Re: Nancy M. Pannell Matter No.: 729288

08/02/2012	KMC	Draft settlement agreement.	L160	0.20	hrs
08/07/2012	KMC	Communicate with to Ms. McGinnis (Residential Capital) regarding review and approval of settlement documents.	L160	0.20	hrs
08/07/2012	KMC	Revise settlement agreement per comments of Ms. McGinnis (Residential Capital).	L160	0.10	hrs
08/07/2012	KMC	Draft settlement agreement.	L160	0.90	hrs
08/07/2012	KMC	Redline settlement agreement.	L160	0.20	hrs
08/07/2012	KMC	Review response to settlement documents from Ms. McGinnis (Residential Capital).	L160	0.10	hrs
08/07/2012	KMC	Review fact package.	L110	0.90	hrs
08/14/2012	KMC	Draft settlement agreement.	L110	0.30	hrs
08/15/2012	KMC	Forward settlement agreement and consent	L110	0.20	hrs

12-12020-mg 096 01198		Doc 1889	Filed 10/19	/12 Entered 1 g 842 of 882	0/19/12 17:13:56 Invoice # 5118		ocument Page 2
		judgmen	t to borrowers	s counsel.			
08/21/2012	KMC	(Resident	-	e with Ms. McGinegarding hearing		L110	0.20 hrs
08/21/2012	KMC		orrower's cou on Friday.	nsel regarding se	ttlement and	L110	0.10 hrs
08/23/2012	DAW	Conferen issues.	ce with Ms. (Cadieux regarding	g settlement	L120	0.10 hrs
08/23/2012	KMC	Forward	consent entry	to borrower's co	unsel.	L110	0.20 hrs
08/23/2012	KMC		e conference regarding se	with borrower's ottlement.	counsel and	L110	0.30 hrs
08/23/2012	KMC			with Ms.McGinr egarding settleme		L110	0.10 hrs
08/28/2012	KMC		icate with Mare options.	r. Wallace regard	ing	L110	0.10 hrs
08/28/2012	KMC		orrespondence s settlement a	e with borrower's greement.	counsel	L110	0.20 hrs
08/28/2012	KMC		revised settles s (Residential	ment agreement t l Capital).	o Ms.	L110	0.10 hrs
08/28/2012	KMC	Blackline	e revised settle	ement agreement		L110	0.10 hrs
08/28/2012	KMC		g GMAC Mor	(Residential Cap- tgage signing set		L110	0.10 hrs
08/30/2012	KMC		orrespondence g settlement.	e with borrower's	counsel	L110	0.20 hrs
		TOTAL I	FEES FOR T	HIS MATTER			\$890.00
<u>EXPENSES</u>							
08/23/2012			Service/Mess om Ms. Cadio		Express to James &	&	\$7.91

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TOTAL EXPENSES FOR THIS MATTER

\$7.91

TOTAL CHARGES FOR THIS INVOICE					\$897.91
TOTAL EXPENSES					\$7.91
TOTAL FEES	4.90	hrs			\$890.00
Cadieux, Karen M.	4.80	hrs	180.00	/hr	\$864.00
Wallace, David A.	0.10	hrs	260.00	/hr	\$26.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51185 JAL Our file # 096 01199

Re: Larry Crosser Matter No.:729410

08/10/2012	KMC	Review docket regarding pretrial.	L110	0.10 hrs
08/13/2012	DAW	Conference with Ms. Cadieux regarding pretrial conference and judgment entry.	L120	0.10 hrs
08/14/2012	KMC	Telephone conference with Court regarding pretrial conference being canceled.	L230	0.20 hrs
08/15/2012	KMC	Review judgment decree in foreclosure.	L110	0.20 hrs
08/21/2012	DAW	Review e-mail regarding additional filings by defendant.	L120	0.10 hrs
08/21/2012	KMC	Review motions filed by borrower.	L110	0.30 hrs
08/21/2012	KMC	E-mail correspondence with foreclosure counsel regarding service of answer.	L110	0.20 hrs
08/21/2012	KMC	Draft correspondence to borrower regarding service copies of motions.	L110	0.20 hrs
08/21/2012	KMC	Review e-mail regarding motion to reconsider	L110	0.10 hrs

12-120 2 096 0119	•	Doc 1889	Filed 10/19/12 Pg 84	Entered 10/1 5 of 882	9/12 17:13:56 Invoice # 51185	Main Doo	cument Page 2
		order strik	king answer and co	ounterclaim.			
08/21/2012	KMC		e conference with ial Capital) regard		ceed.	L110	0.20 hrs
08/22/2012	KMC	Review e- made.	-mail regarding tri	ial plan paymen	ts being	L110	0.10 hrs
08/24/2012	KMC	Review m	notion to vacate.			L210	0.10 hrs
08/28/2012	DAW		ce with Ms. Cadie for reconsideration			L120	0.20 hrs
08/28/2012	DAW	Revise res extension	sponse to motion to of time.	for reconsiderat	ion, and	L210	0.40 hrs
08/28/2012	KMC	Review m	notion to vacate de	efault judgment		L110	0.20 hrs
08/28/2012	KMC		motion to vacate d (Residential Cap	υ υ	t to Ms.	L110	0.10 hrs
08/28/2012	KMC		s. McGinnis (Resi obtaining reinstat	1 /)	L110	0.10 hrs
08/28/2012	KMC	(Residenti	e conference with ial Capital) regard and possible reso	ling issues with	default	L110	0.20 hrs
08/28/2012	KMC	Leave me resolution	ssage for borrowe	ers regarding po	ssible	L110	0.10 hrs
08/28/2012	KMC		oonse to motion to strike to motion f			L110	0.60 hrs
08/28/2012	KMC	of motion	sponse to motion to strike and mot	_	_	L110	0.40 hrs
08/29/2012	KMC		sponse to motion t r extension of tim		d	L110	0.30 hrs
08/29/2012	KMC	-	e conference with ial Capital) regard		ttlement.	L110	0.20 hrs
08/29/2012	KMC		rrespondence with ial Capital) regard		3	L110	0.20 hrs

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requested.

TOTAL CHARGES FOR THIS INVOICE

TOTAL FEES FOR THIS MATTER

\$946.00

\$946.00

Wallace, David A.	0.80 hrs 260.00 /hr	\$208.00
Cadieux, Karen M.	4.10 hrs 180.00 /hr	\$738.00
TOTAL FEES	4.90 hrs	\$946.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51186 JAL Our file # 096 01201

Re: Robert D. Kehoe, et al. Matter No.:729779

PROFESSIONAL SERVICES

08/06/2012	KMC	E-mail Mr. Kehoe regarding not serving documents upon RFC.	L110	0.10 hrs
08/06/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding status of case.	L110	0.20 hrs
08/13/2012	KMC	Review order setting case management.	L110	0.10 hrs
08/15/2012	KMC	Forward bankruptcy notice to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/29/2012	KMC	Review orders from Court regarding pretrial and case management conference.	L110	0.10 hrs
08/31/2012	KMC	Review order regarding borrower's extension of time to respond to motion to dismiss.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$126.00

TOTAL FEES 0.70 hrs \$126.00

TOTAL CHARGES FOR THIS INVOICE

\$126.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51187 JAL Our file # 096 01202

Re: Kirksey Property (The City of Cleveland/ Pinkie and Maurice Kirksey)

Matter No.: 729782

08/03/2012	DAW	Review e-mail confirming stay of contempt order.	L120	0.10 hrs
08/03/2012	DAW	Attention to bankruptcy notice regarding relief from contempt.	L120	0.30 hrs
08/03/2012	DAW	Revise notice of bankruptcy and automatic stay.	L210	0.30 hrs
08/03/2012	KMC	Draft bankruptcy notice.	L210	0.60 hrs
08/03/2012	KMC	Review e-mail regarding needing to file bankruptcy notice in criminal cases with civil sanctions.	L120	0.10 hrs
08/06/2012	DAW	Telephone conference with Ms. Scoliard (GMAC Mortgage, LLC) regarding bankruptcy notice issues.	L120	0.10 hrs
08/06/2012	DAW	Review materials from prior criminal matter.	L120	1.00 hrs
08/06/2012	DAW	Travel to Cleveland, including preparation for pretrial status conference.	L230	2.20 hrs
08/06/2012	DAW	Attend pretrial status conference.	L230	1.00 hrs

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08/06/2012	DAW	Conferen	nce with prosec	utor regarding	stay issues.		L120	0.20	hrs
08/06/2012	DAW		ravel to Columb y report on preti	_			L230	2.20	hrs
08/07/2012	KMC	Review	e-mail regardin	g pretrial statu	s hearing.		L110	0.10	hrs
08/08/2012	DAW		ne conference w ntial Capital, LL nt issues.				L120	0.10	hrs
08/15/2012	KMC	Forward	notice of bankı tial Capital).	ruptcy to Ms.	McGinnis		L110	0.10	hrs
08/17/2012	KMC		orrespondence itial Capital) reg sale.				L110	0.10	hrs
08/21/2012	DAW		ne conference w g notice of bank	_			L120	0.40	hrs
08/21/2012	DAW		mail regarding r ute Reitzloff.	notice of bank	ruptcy to		L120	0.40	hrs
08/27/2012	DAW	Review citations	Court's docket 1	regarding statu	is of		L120	0.20	hrs
08/27/2012	DAW		mail to Ms. McGgarding docket in the constant of the constant				L120	0.40	hrs
		TOTAL	FEES FOR TH	IS MATTER				\$2,49	4.00
EXPENSES									
08/06/2012		,	OAW-8/6/12) Owner of the Clevelan		_	ge (284 mi)	les X	\$15	6.20
08/06/2012			OAW-8/6/12) Or Cleveland, OH			g (split Σ	(3) -	\$	66.25
		TOTAL	EXPENSES FO	OR THIS MA	ΓTER			\$16	52.45

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Wallace, David	A.	8.90 hrs	260.00 /hr	\$2,314.00
Cadieux, Karen	M.	1.00 hrs	180.00 /hr	\$180.00
TOTAL FEES		9.90 hrs		\$2,494.00
TOTAL EXPENSES	S			\$162.45
TOTAL CHARGE	S FOR THIS INVOICE			\$2,656.45

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51188 JAL Our file # 096 01203

\$36.00

Re: Caley Coleff, et al. Matter No.: 729894

PROFESSIONAL SERVICES

08/10/2012 KMC Review order denying motion to vacate judgment. L110 0.10 hrs

08/15/2012 KMC E-mail Ms. McGinnis (Residential Capital) L110 0.10 hrs regarding detail of motion for relief from judgment.

TOTAL FEES FOR THIS MATTER \$36.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE

Cadieux, Karen M. 0.20 hrs 180.00 /hr \$36.00

TOTAL FEES 0.20 hrs \$36.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51189 JAL Our file # 096 01204

Re: Carolyn J. Huffman Matter No.: 729967

PROFESSIONAL SERVICES

08/07/2012	KMC	Review docket to determine answer date.	L110	0.10 hrs
08/07/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding researching whether subservicing has been transferred from Bank of America.	L120	0.20 hrs
08/07/2012	KMC	Review e-mail from counsel for Bank of America regarding subservicing being transferred.	L110	0.10 hrs
08/07/2012	KMC	Communicate with counsel for Bank of America regarding whether it will defend the trust under subservicing agreement.	L120	0.10 hrs
08/10/2012	KMC	E-mail correspondence with counsel for Bank of America regarding defending trust.	L110	0.20 hrs
08/10/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding Bank of America regarding defending trust.	L110	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$144.00

12-12020-mg 096 01204	Doc 1889	Filed 10/19/12 Pg 85	Entered 10/: 4 of 882	19/12 17:13:56 Invoice # 51189	
Cadieux, l	Karen M.		0.80 hrs	180.00 /hr	\$144.00
TOTAL FEES			0.80 hrs		\$144.00
TOTAL CHA	RGES FOR	THIS INVOICE			\$144.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51190 JAL Our file # 096 01205

Re: Charles H. Loudermilk, et al.

Matter No.:729944

PROFESSIONAL SERVICES

08/29/2012	DAW	Review e-mail regarding status of appeal from Ms. McGinnis (Residential Capital, LLC).	L120	0.10 hrs
08/29/2012	KMC	Review docket regarding due date of briefs.	L110	0.10 hrs
08/29/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding due date of briefs.	L110	0.20 hrs
		TOTAL FEES FOR THIS MATTER		\$80.00

TOTAL CHARGES FOR THIS INVOICE						
TOTAL FEES	0.40 hrs	s	\$80.00			
Cadieux, Karen M.	0.30 hrs	s 180.00 /hr	\$54.00			
Wallace, David A.	0.10 hrs	s 260.00 /hr	\$26.00			

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51191 JAL Our file # 096 01206

Re: Kevin D. Edwards, et al. Case Matter No.: 730106 Flat Fee No.: 699323 Loan No.: 0602414524

08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	0.60 hrs
08/08/2012	KMC	Revise notice of bankruptcy per Ms. Hancock (Residential Capital).	L210	0.20 hrs
08/08/2012	KMC	Draft bankruptcy letter to borrowers' counsel.	L110	0.20 hrs
08/08/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.40 hrs
08/09/2012	KMC	E-mail correspondence with borrowers' counsel regarding loss mitigation application.	L110	0.20 hrs
08/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding when to submit loss mitigation given recent return to work.	L110	0.20 hrs
08/15/2012	KMC	Review broker price opinion.	L110	0.20 hrs
08/17/2012	KMC	Forward time-stamped notice of bankruptcy to Ms. McGinnis (Residential Capital).	L210	0.10 hrs

12-12020-mg Doc 1889 096 01206	Filed 10/19/12 Entered 10/19/12 1 Pg 857 of 882 Invoid	7:13:56 Main Document ce # 51191 Page 2
	orrespondence with borrower's counsel g loss mitigation and discovery.	L110 0.20 hrs
TOTAL	FEES FOR THIS MATTER	\$414.00
BILLING SUMMARY		
Cadieux, Karen M.	2.30 hrs 180.00) /hr \$414.00
TOTAL FEES	2.30 hrs	\$414.00
TOTAL CHARGES FOR	THIS INVOICE	\$414.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51192 JAL Our file # 096 01207

Re: Orlinda Beatty, et al.

08/02/2012	KMC	Communicate with borrower's counsel regarding loss mitigation under the Attorney General settlement.		L120	0.10 hrs
08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).		L210	0.60 hrs
08/06/2012	KMC	Communicate with borrower's counsel regarding mediation and possible review for Attorney General settlement.		L160	0.10 hrs
08/08/2012	KMC	E-mail correspondence with foreclosure counsel regarding mediation.		L120	0.20 hrs
08/09/2012	KMC	Telephone conference with borrowers' counsel regarding mediation and AG settlement.		L210	0.30 hrs
08/09/2012	KMC	Telephone conference with mediation department regarding rescheduling mediation.		L210	0.20 hrs
08/09/2012	KMC	E-mail borrowers' counsel regarding AG settlement and loss mitigation.		L110	0.20 hrs
08/10/2012	DAW	Review Court order regarding rescheduled mediation.		L120	0.20 hrs
08/10/2012	KMC	Revise notice of bankruptcy.	A103	L110	0.20 hrs

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08/10/2012	KMC	Draft bankruptcy letter.					L110	0.30 hrs	
08/10/2012	KMC	Prepare 1	Prepare bankruptcy notice for filing and service.						0.20 hrs
08/10/2012	KMC	Review	notice of mediation.					L110	0.10 hrs
08/10/2012	KMC		orrespondnece with l tial Capital) regardin					L210	0.20 hrs
08/13/2012	KMC	Revise n	otice of bankruptcy.					L110	0.10 hrs
08/14/2012	DAW	Revise n stay.	Revise notice of bankruptcy and suggestion of stay.				L210	0.40 hrs	
08/14/2012	KMC	Draft bar	Draft bankruptcy letter.				L110	0.30 hrs	
08/14/2012	KMC	Prepare 1	Prepare bankruptcy notice for filing and service.				L110	0.10 hrs	
08/14/2012	KMC		Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notice.				L110	0.20 hrs	
08/23/2012	KMC		E-mail correspondence with borrower's counsel regarding loss mitigation.				L110	0.20 hrs	
		TOTAL	FEES FOR THIS M.	ATTER					\$804.00
BILLING SU	MMAR	<u>Y</u>							
Wallace, David A.			0.60	hrs	260.00	/hr	\$156.00		
Са	ndieux, K	aren M.		3.60	hrs	180.00	/hr	\$648.00	
TOTAI	L FEES			4.20	hrs			\$804.00	
TOTA	L CHAI	RGES FOR	THIS INVOICE					\$804.00	

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51193 JAL Our file # 096 01208

Re: Michael J. Schuessler Case Matter No.:730191 Flat Fee No.: 699323 Loan No.: 8127551336

08/01/2012	KMC	Telephone conference with title counsel regarding possible resolution of case and release of GMAC Mortgage's lien.	L120	0.30 hrs
08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding possible settlement.	L160	0.20 hrs
08/09/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding settlement offer.	L160	0.20 hrs
08/14/2012	KMC	Resend settlement demand to Ms. McGinnis (Residential Capital) per her request.	L110	0.10 hrs
08/15/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding service of pleadings in case.	L110	0.10 hrs
08/15/2012	KMC	Review e-mail regarding settlement.	L110	0.20 hrs
08/15/2012	KMC	Review fact package for closing letter.	L110	1.20 hrs
08/20/2012	KMC	Review e-mail from title counsel regarding settlement.	L160	0.10 hrs

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TOTAL FEES FOR THIS MATTER

\$432.00

BILLING SUMMARY

Cadieux, Karen M. 2.40 hrs 180.00 /hr \$432.00

TOTAL FEES 2.40 hrs \$432.00

TOTAL CHARGES FOR THIS INVOICE \$432.00

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51194 JAL Our file # 096 01209

Re: Jesus Laboy, et al.

08/08/2012	KMC	Draft disclaimer of interest.	L110	0.20 hrs
08/08/2012	KMC	Draft notice of bankruptcy.	L210	0.30 hrs
08/09/2012	KMC	Revise notice of bankruptcy per Ms. McGinnis (Residential Capital).	L210	0.40 hrs
08/09/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/09/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.30 hrs
08/16/2012	KMC	Forward Ms. McGinnis (Residential Capital) time-stamped bankruptcy notice.	L110	0.10 hrs
08/16/2012	KMC	Forward disclaimer of interest to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/17/2012	KMC	Review order regarding case schedule.	L110	0.10 hrs
08/17/2012	KMC	Review order granting leave to intervene.	L110	0.10 hrs

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	TOTAL FEES FOR THIS MATTER	\$360.00
<u>EXPENSES</u>		
08/09/2012	Out-of-Town Travel/Mileage (290 miles X .55 split with 096-1210) - travel to Cleveland for filing (VW)	\$79.75
	TOTAL EXPENSES FOR THIS MATTER	\$79.75

Cadieux, Karen M.	2.00 hrs	180.00 /hr	\$360.00
TOTAL FEES	2.00 hrs		\$360.00
TOTAL EXPENSES			\$79.75
TOTAL CHARGES FOR THIS INVOICE			\$439.75

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51195 JAL Our file # 096 01210

Re: Kevin W. Bolds, Jr.

Case Matter No.: 731181 Flat Fee No.: 699323 Loan No.: 0835017869

08/10/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding obtaining copy of recorded mortgage.	L110	0.10 hrs
08/13/2012	KMC	Review fact package.	L110	0.30 hrs
08/15/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding obtaining recorded version of mortgage.	L110	0.20 hrs
08/17/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding recorded copy of mortgage.	L110	0.10 hrs
08/21/2012	KMC	Review recorded mortgage and assignments.	L110	0.30 hrs
08/21/2012	KMC	Draft answer.	L110	0.40 hrs
08/21/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding obtaining recorded copies of mortgage and assignments.	L110	0.30 hrs
08/21/2012	KMC	Conference with Mr. Samson regarding obtaining recorded copies of the mortgage and assignments.	L110	0.20 hrs

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08/22/2012	DAW	Revise an	swer to complaint in fore	eclosure.		L210	0.40 hrs
08/22/2012	KMC	Review pa	ayment history and conta	act notes.		L110	0.40 hrs
08/22/2012	KMC	Draft ansv	wer.			L110	0.90 hrs
08/22/2012	KMC	Revise an	swer per Mr. Wallace.			L110	0.20 hrs
08/22/2012	KMC	Conference	ce with Mr. Wallace rega	arding answer.		L110	0.20 hrs
08/22/2012	KMC	Review F	iServ information.			L110	0.10 hrs
08/22/2012	KMC	Review bi	roker price opinion.			L110	0.20 hrs
08/22/2012	KMC		e conference with Ms. Mial Capital) regarding lie			L110	0.30 hrs
08/22/2012	KMC		s. McGinnis (Residential discovery issues.	Capital)		L110	0.20 hrs
08/23/2012	RBS	Prepare ex	xhibits for Ms. Cadieux.		A902	L120	0.50 hrs
08/23/2012	KMC	Revise an	swer.			L110	0.20 hrs
08/23/2012	KMC	File answ	er.			L110	0.20 hrs
EXPENSES		TOTAL F	EES FOR THIS MATTI	ER			\$1,005.50
08/09/2012			own Travel/Mileage (290) - travel to Cleveland for		t with		\$79.75

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08/21/2012		own Travel/Milea OH to obtain certif	•		(a X .55) - travel to ecorded documents	\$79.97
08/21/2012		own Travel/Food/ ertified copies of re	_		rel to Dayton, OH to ents (RBS)	\$5.00
08/21/2012		Out-of-Town Travel/Copies - travel to Dayton, OH to obtain certified copies of recorded documents (RBS)				\$1.00
	TOTAL	EXPENSES FOR	THIS MA	ATTE:	R	\$165.72
BILLING SUMMARY						
Wallace, Dav	vid A.		0.40	hrs	260.00 /hr	\$104.00
Cadieux, Kar	en M.		4.80	hrs	180.00 /hr	\$864.00

TOTAL CHARGES FOR THIS INVOICE			\$1,171.22
TOTAL EXPENSES			\$165.72
TOTAL FEES	5.70 hrs		\$1,005.50
Samson, Robert B.	0.50 hrs	75.00 /hr	\$37.50
Cadieux, Karen M.	4.80 hrs	180.00 /hr	\$864.00
Wallace, David A.	0.40 hrs	260.00 /hr	\$104.00

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51196 JAL Our file # 096 01211

Re: Michael A. Marinin

Case Matter No.: 731141 Flat Fee No.: 699323 Loan No.: 0654744933

08/08/2012	KMC	Draft notice of bankruptcy.	L210	0.30 hrs
08/08/2012	KMC	Forward notice of bankruptcy to Ms. McGinnis (Residential Capital).	L210	0.10 hrs
08/09/2012	KMC	Revise notice of bankruptcy per Ms. McGinnis (Residential Capital).	L210	0.30 hrs
08/09/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/09/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.30 hrs
08/15/2012	DAW	Conference with Ms. Cadieux regarding lack of reason to not accept payments from borrower, and bankruptcy issues.	L120	0.20 hrs
08/15/2012	KMC	E-mail correspondence regarding accepting payments.	L110	0.20 hrs
08/16/2012	KMC	Forward Ms. McGinnis (Residential Capital) time-stamped bankruptcy notice.	L110	0.10 hrs

12-120 2 096 0121	Ū	Doc 1889	Filed 10/19/12 Pg 869		19/12 17:13:56 Invoice # 51196	Main Doo	cument Page 2
08/16/2012	KMC		s. McGinnis (Resid payment issue.	lential Capital	1)	L110	0.10 hrs
08/23/2012	DAW	Conference of case iss	ce with Ms. Cadieussues.	x regarding d	iscussion	L120	0.10 hrs
08/23/2012	KMC		order regarding plai s. McGinnis (Resid			L110	0.10 hrs
08/23/2012	KMC	Review of	rder regarding plair	ntiff's dismiss	al case.	L110	0.10 hrs
08/29/2012	KMC	Review b	orrowers' bankrupto	cy filings.		L110	1.10 hrs
08/29/2012	KMC		ce with Mr. Sechler r 13 bankruptcy.	regarding dis	scharge	L110	0.20 hrs
08/29/2012	KMC		ssage for Ms. McG egarding issue with	*		L110	0.10 hrs
08/30/2012	KMC	Review e-	-mails regarding cre	edit reporting		L110	0.20 hrs
08/30/2012	KMC	Review c	redit reporting tapes	s.		L110	0.30 hrs
08/30/2012	KMC		s. McGinnis (Resid credit reporting tap		1)	L110	0.10 hrs
08/30/2012	KMC		e conference with Nial Capital) regardin			L110	0.10 hrs
		TOTAL F	FEES FOR THIS M	ÍATTER			\$816.00
BILLING SU	MMAR	Y					
W	allace, I	David A.		0.30 hrs	260.00 /hr	\$78.00)

wallace, David A.	0.30 nrs 260.00 /nr	\$78.00
Cadieux, Karen M.	4.10 hrs 180.00 /hr	\$738.00
TOTAL FEES	4.40 hrs	\$816.00

TOTAL CHARGES FOR THIS INVOICE

\$816.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51197 JAL Our file # 096 01212

Re: Felix R. Aponte, et al. Case Matter No.: 731345 Flat Fee No.: 699323

Loan No.: 7437779655 & 8655491260

08/03/2012	DAW	Review e-mail and judgment entries regarding new case assignment.	L120	0.30 hrs
08/03/2012	DAW	Conference with Ms. Cadieux regarding judgment entries regarding new case assignment.	L120	0.20 hrs
08/03/2012	KMC	Review e-mail form foreclosure counsel regarding appeal.	L110	0.10 hrs
08/03/2012	KMC	Review documents from GMAC Mortgage.	L120	0.30 hrs
08/03/2012	KMC	Review docket to determine status of appeal.	L510	0.10 hrs
08/03/2012	KMC	Review FivServ information.	L110	0.10 hrs
08/03/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding appeal.	L120	0.30 hrs
08/21/2012	KMC	Review foreclosure file.	L110	0.60 hrs

12-120 096 0121	•	Doc 1889 Filed 10/19/12 Pg 8	2 Entered 10/2 372 of 882	19/12 17:13:56 Invoice # 51197	Main Doc	ument Page 2
08/21/2012	KMC	Review docket to determ	ine due date of b	rief.	L110	0.10 hrs
08/21/2012	KMC	E-mail foreclosure couns needed.	el regarding docu	uments	L110	0.10 hrs
08/23/2012	DAW	Conference with Ms. Cad appealable order issues.	lieux regarding f	inal	L120	0.20 hrs
08/23/2012	KMC	Review notice of filing re	ecord.		L110	0.10 hrs
08/23/2012	KMC	Draft notice of appearance	e.		L110	0.20 hrs
08/23/2012	KMC	Conference with Ms. Mowhether striking a 60(B) disqualifying counsel is	motion or and or	der	L110	0.30 hrs
08/23/2012	KMC	Conference with Mr. Waldismiss appeal.	llace whether to	move to	L110	0.30 hrs
08/24/2012	MMM	Research whether a motion disqualify are final appear			L120	0.40 hrs
08/27/2012	MMM	Review cases regarding vor a motion to disqualify orders in Ohio.			L120	0.70 hrs
08/27/2012	MMM	Draft memorandum regar strike or a motion to disquorder in Ohio.	_		L120	1.90 hrs
08/28/2012	KMC	Review memorandum reg orders are final appealabl		trial court	L110	0.20 hrs
		TOTAL FEES FOR THIS	S MATTER			\$1,166.00
BILLING SU	<u>JMMAR</u>	<u>Y</u>				
W	⁷ allace, I	David A.	0.70 hrs	260.00 /hr	\$182.00	
C	adieux, I	Karen M.	2.80 hrs	180.00 /hr	\$504.00	
M	Iohler, M	fallory M.	3.00 hrs	160.00 /hr	\$480.00	

TOTAL FEES 6.50 hrs \$1,166.00

TOTAL CHARGES FOR THIS INVOICE

\$1,166.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER Pg 874 of & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51198 JAL Our file # 096 01213

Re: Robert L. Rhodes, et al. Case Matter No.: 731453 Flat Fee No.: 699323 Loan No.: 0600854308

08/13/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
08/13/2012	DAW	Review notice of appeal and docketing statement.	L120	0.20 hrs
08/13/2012	KMC	Review payment history	L110	0.10 hrs
08/13/2012	KMC	Review note, mortgage and assignments.	L110	0.20 hrs
08/13/2012	KMC	Review notice of appeal.	L110	0.10 hrs
08/13/2012	KMC	Review FiServ notes.	L110	0.30 hrs
08/14/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding complaint.	L110	0.10 hrs
08/14/2012	KMC	E-mail foreclosure counsel regarding complaint.	L110	0.10 hrs

12-1202 096 0121	•	Doc 1889 Filed 10/19/	/12 Entered 10/1 g 875 of 882	9/12 17:13:56 Invoice # 51198	Main Doci	ument Page 2
08/14/2012	KMC	Forward foreclosure co McGinnis (Residential	-	to Ms.	L110	0.20 hrs
08/14/2012	KMC	Review foreclosure file	3.		L110	0.80 hrs
08/21/2012	KMC	Review fact package.			L110	0.40 hrs
08/21/2012	KMC	Telephone conference regarding loss mitigation			L110	0.10 hrs
08/21/2012	KMC	Review docket to deter	rmine due date of an	swer.	L110	0.10 hrs
08/21/2012	KMC	Review e-mail from M Capital) regarding loss	•		L110	0.20 hrs
08/21/2012	KMC	Draft notice of appeara	ince.		L110	0.20 hrs
08/23/2012	KMC	E-mail correspondence (Residential Capital) re application.			L110	0.10 hrs
08/29/2012	KMC	Review notice of filing	g record.		L110	0.10 hrs
		TOTAL FEES FOR TI	HIS MATTER			\$636.00
BILLING SU	MMAR	<u>Y</u>				
W	allace, [David A.	0.30 hrs	260.00 /hr	\$78.00	
Са	adieux, F	Karen M.	3.10 hrs	180.00 /hr	\$558.00	
TOTA	L FEES		3.40 hrs		\$636.00	

\$636.00

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51199 JAL Our file # 096 01214

Re: George M. Sari, et al. Case Matter No.: 731449

Flat Fee No.: 699323

Loan No.: 035952659 & 7436391833 (purged loans)

08/10/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding new case.	L110	0.20 hrs
08/10/2012	KMC	Review counterclaim.	L210	0.30 hrs
08/10/2012	KMC	Review docket.	L110	0.20 hrs
08/10/2012	KMC	Review memorandum in opposition to motion to dismiss counterclaim by LNV Corp.	L210	0.10 hrs
08/10/2012	KMC	Confirm service and answer date.	L110	0.10 hrs
08/13/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
08/13/2012	DAW	Conference with Ms. Cadieux regarding new case assignment.	L120	0.20 hrs
08/13/2012	KMC	Review allonge.	L110	0.10 hrs

12-1202 096 0121	•	Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Pg 877 of 882 Invoice # 5119		Page 2
08/13/2012	KMC	Review assignment to LNV Corp.	L110	0.10 hrs
08/13/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding new matter.	L110	0.20 hrs
08/13/2012	KMC	Review good bye letters for servicing transfer.	L110	0.20 hrs
08/13/2012	KMC	Review corrective assignment.	L110	0.10 hrs
08/13/2012	KMC	Review note and mortgage.	L110	0.20 hrs
08/14/2012	KMC	Draft bankruptcy notice.	L110	0.30 hrs
08/15/2012	KMC	Follow up with Ms. McGinnis (Residential Capital) on bankruptcy notice.	L110	0.10 hrs
08/16/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) approving bankruptcy notice.	L110	0.10 hrs
08/17/2012	KMC	Prepare bankruptcy notice for filing.	L210	0.20 hrs
08/20/2012	KMC	Review order staying case.	L210	0.10 hrs
08/21/2012	KMC	Forward time-stamped notice of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/21/2012	KMC	Forward orders staying case and cancelling pretrial to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/23/2012	KMC	Telephone conference with Ms.McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.10 hrs
08/23/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.10 hrs
		TOTAL FEES FOR THIS MATTER		\$618.00

oc 1889							
		•	X .55 split 3 ways	\$53.	17		
Out-of-Town Travel/Food/Beverage (split 3 ways) - travel to Cleveland, OH for filing (VW)					67		
TOTAL	EXPENSES FOR	THIS MATTE	R	\$54.	84		
BILLING SUMMARY							
rid A.		0.30 hrs	260.00 /hr	\$78.00			
en M.		3.00 hrs	180.00 /hr	\$540.00			
	Out-of-T travel to Out-of-T Clevelan TOTAL	Pg 87 Out-of-Town Travel/Milea travel to Cleveland, OH for Out-of-Town Travel/Food/Cleveland, OH for filing (VTOTAL EXPENSES FOR	Out-of-Town Travel/Mileage (290 miles 2) travel to Cleveland, OH for filing (VW) Out-of-Town Travel/Food/Beverage (splic Cleveland, OH for filing (VW) TOTAL EXPENSES FOR THIS MATTE	Out-of-Town Travel/Mileage (290 miles X .55 split 3 ways travel to Cleveland, OH for filing (VW) Out-of-Town Travel/Food/Beverage (split 3 ways) - trave Cleveland, OH for filing (VW) TOTAL EXPENSES FOR THIS MATTER	Out-of-Town Travel/Mileage (290 miles X .55 split 3 ways) - travel to Cleveland, OH for filing (VW) Out-of-Town Travel/Food/Beverage (split 3 ways) - travel to Cleveland, OH for filing (VW) TOTAL EXPENSES FOR THIS MATTER \$54.		

3.30 hrs

\$618.00

\$54.84

\$672.84

TOTAL FEES

TOTAL EXPENSES

TOTAL CHARGES FOR THIS INVOICE

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280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51200 JAL Our file # 096 01215

Re: John V. Seel

08/17/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy stay.	L110	0.10 hrs
08/17/2012	KMC	Review e-mail regarding referral.	L110	0.10 hrs
08/17/2012	KMC	Review complaint.	L110	0.20 hrs
08/17/2012	KMC	Review loan documents.	L110	0.40 hrs
08/20/2012	DAW	Review e-mail regarding new case assignment from Ms. McGinnis (Residential Capital, LLC).	L120	0.10 hrs
08/28/2012	KMC	Draft notice of bankruptcy.	L110	0.30 hrs
08/30/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding notice of bankruptcy.	L110	0.10 hrs
08/30/2012	KMC	Draft notice of bankruptcy.	L210	0.40 hrs
08/30/2012	KMC	File notice of bankruptcy.	L210	0.20 hrs

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096 01215		Pg 88	0 of 882	Invoice # 51200	Page 2

TOTAL FEES FOR THIS MATTER

\$350.00

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE			\$350.00
TOTAL FEES	1.90 hrs		\$350.00
Cadieux, Karen M.	1.80 hrs	180.00 /hr	\$324.00
Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00

12-12020-mg Doc 1889 Filed 10/19/12 Entered 10/19/12 17:13:56 Main Document CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300 280 North High Street Columbus, OH 43215 (614) 365-4100 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour Residential Capital, LLC 1100 Virginia Drive 190-FTW-L95 Fort Washington, PA 19034 Billed through 08/31/2012 Invoice # 51201 JAL Our file # 096 01216

Re: Robert H. Denny, et al. (Foreclosure Action)

Case Matter No.: 731863 Flat Fee No.: 699323 Loan No.: 0830007834

08/22/2012	DAW	Conference with Ms. Cadieux regarding case issues involving assignment and real party-in-interest.	L120	0.50 hrs
08/22/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding problems with case.	L110	0.20 hrs
08/22/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding problems with case.	L110	0.40 hrs
08/22/2012	KMC	Review complaints.	L110	0.10 hrs
08/22/2012	KMC	Review discovery to GMAC Mortgage.	L110	0.40 hrs
08/22/2012	KMC	Review mortgage assignments.	L110	0.30 hrs
08/23/2012	DAW	Conference with Ms. Cadieux regarding additional review of assignment documents.	L120	0.20 hrs
08/23/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding issues in case.	L110	0.20 hrs

12-1202 096 01210	3	Doc 1889 Filed 1	.0/19/12 En Pg 882 of		10/1	9/12 17:13:5 Invoice # 51		ument Page 2
08/24/2012	DAW	Review e-mail re from Ms. McGin					L120	0.10 hrs
08/24/2012	KMC	Review e-mail re	Review e-mail regarding new matter.					0.10 hrs
08/29/2012	KMC	Review file from	Review file from foreclosure counsel.					0.40 hrs
08/29/2012	KMC	Revise motion fo discovery.	Revise motion for extension of time to respond to discovery.					0.30 hrs
08/29/2012	KMC		E-mail Ms. McGinnis (Residential Capital) regarding obtaining foreclosure file.					0.10 hrs
		TOTAL FEES FO	OR THIS MAT	ΓTER				\$658.00
<u>EXPENSES</u>								
08/29/2012 Delivery Service/Messengers - Federal Express to Fairfield County Clerk of Courts from Ms. Cadieux					eld	\$7.93		
TOTAL EXPENSES FOR THIS MATTER						\$7.93		
BILLING SUMMARY								
Wallace, David A. 0.80 hrs 260.00 /hr				\$208.00				
Cadieux, Karen M.				2.50 h	rs	180.00 /hr	\$450.00	
TOTAL FEES				3.30 h	rs		\$658.00	
TOTAL EXPENSES				\$7.93				
TOTA	L CHAF	RGES FOR THIS IN	NVOICE			_	\$665.93	